

Directorate	Payment Date	Payment Amount	Payee	Method	Activity
Environment & Community Services	21/03/2019	500.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services	28/03/2019	500.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services	14/03/2019	500.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services	27/03/2019	501.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	501.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	501.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	503.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	505.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	21/03/2019	508.80	The Graphic Company	Invoice	General Grounds Maintenance
Housing & Regeneration	11/03/2019	510.00	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	04/03/2019	512.08	NPOWER LTD	Invoice	Energy - Electricity
Adult Social Services	27/03/2019	512.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	515.63	WP Care Ltd T/A Blue Ribbon (S	Invoice	Home Care
Adult Social Services	27/03/2019	516.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	21/03/2019	517.00	REDACTED PERSONAL DATA	Invoice	Social Fund Payments
Adult Social Services	27/03/2019	517.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	517.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	21/03/2019	519.60	A.D.M.I Doors Ltd	Invoice	Property Maintenance
Housing & Regeneration	13/03/2019	523.20	Ergo Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	01/03/2019	525.00	Sons of Divine ProvidenceT/a O	Invoice	Day Care
Environment & Community Services	15/03/2019	526.80	BUCHANAN COMPUTING	Invoice	Software Maintenance
Environment & Community Services	21/03/2019	527.47	Office Depot UK Ltd (LBR)	Invoice	Equipment
Adult Social Services	27/03/2019	528.00	Amily Homecare Ltd	Invoice	Home Care
Adult Social Services	27/03/2019	528.17	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	26/03/2019	528.96	Technology Consult Limited	Invoice	Careline & CCTV equip charges
Adult Social Services	27/03/2019	529.63	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	27/03/2019	531.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	531.99	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	19/03/2019	536.20	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services	27/03/2019	538.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	22/03/2019	540.00	Artelia Projects UK Ltd t/a Ar	Invoice	CAPEXP Professional Fees
Chief Executives	28/03/2019	540.00	IN-TRAC	Invoice	Training
Environment & Community Services	14/03/2019	540.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Resources	14/03/2019	541.70	Office Depot UK Ltd (LBR)	Invoice	Stationery
Adult Social Services	27/03/2019	543.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	12/03/2019	545.00	DJLM Ltd T/A Colourzone Print	Invoice	Printing
Environment & Community Services	08/03/2019	545.00	Health and Fitness Education L	Invoice	Training
Environment & Community Services	05/03/2019	545.89	Bolinda UK Ltd	Invoice	Library Books
Environment & Community Services	14/03/2019	546.00	Art Historical London	Invoice	Consultants Fees
Environment & Community Services	25/03/2019	546.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Environment & Community Services	07/03/2019	546.82	Belron UK Ltd T/a Autoglass	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	21/03/2019	548.10	Watchdog Locksmiths Ltd	Invoice	Security & Fire Protection
Adult Social Services	27/03/2019	548.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	551.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	14/03/2019	552.00	Action First Recruitment Ltd	Invoice	Occupational Health Doctors
Environment & Community Services	13/03/2019	552.60	Belron UK Ltd T/a Autoglass	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	27/03/2019	553.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	21/03/2019	554.40	PPK SERVICES LTD	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	27/03/2019	554.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	555.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	556.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	558.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	28/03/2019	560.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Childrens	26/03/2019	561.00	Holy Trinity Primary School	Invoice	Insurance Commission
Childrens	26/03/2019	561.00	St Mary Magdalen's R. C. Schoo	Invoice	Insurance Commission
Adult Social Services	27/03/2019	564.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	564.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	564.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	566.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	28/03/2019	567.60	Progressive Floor Surfaces Ltd	Invoice	Removals And Reorganisations
Housing & Regeneration	27/03/2019	568.20	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	12/03/2019	570.00	Stonewest Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	18/03/2019	570.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Environment & Community Services	08/03/2019	570.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Adult Social Services	14/03/2019	572.61	Dynavour Care Services Limited	Invoice	Supported Living
Environment & Community Services	21/03/2019	573.66	Jordan Fitness	Invoice	Equipment
Environment & Community Services	13/03/2019	574.00	RLSS UK ENTERPRISES LTD RE LIF	Invoice	Other Third Party Payments

Adult Social Services	27/03/2019	574.63 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	05/03/2019	576.00 James T Whitaker Ltd	Invoice	Training
Adult Social Services	27/03/2019	578.10 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	18/03/2019	583.20 WHEEL GET YOU THERE LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	27/03/2019	583.20 WHEEL GET YOU THERE LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	27/03/2019	584.10 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	21/03/2019	584.13 BARTS HEALTH NHS TRUST	Invoice	ISH Services
Adult Social Services	27/03/2019	585.47 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	586.16 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	589.62 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	07/03/2019	589.77 Council Tax Payments	Invoice	Council Tax
Environment & Community Services	07/03/2019	591.13 Office Depot UK Ltd (LBR)	Invoice	Stationery
Adult Social Services	22/03/2019	592.51 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	594.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	27/03/2019	595.03 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	597.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	14/03/2019	602.30 Technology Consult Limited	Invoice	Materials
Adult Social Services	22/03/2019	602.80 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	608.57 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	14/03/2019	610.87 Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	14/03/2019	612.00 Eager Health Ltd T/a Care 24 S	Invoice	Home Care
Adult Social Services	27/03/2019	615.21 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	615.56 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	618.86 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	619.20 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	620.53 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	28/03/2019	625.00 REDACTED PERSONAL DATA	Invoice	Sport Coaching
Adult Social Services	27/03/2019	626.40 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	626.91 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	627.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	627.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	628.98 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	26/03/2019	629.82 Orleans Primary school	Invoice	Insurance Commission
Adult Social Services	28/03/2019	630.00 Artelia Projects UK Ltd t/a Ar	Invoice	CAPEXP Professional Fees
Adult Social Services	27/03/2019	633.00 NORTHERN DEVEON HEALTHCARE NHS	Invoice	ISH Services
Housing & Regeneration	27/03/2019	634.99 R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	27/03/2019	636.43 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	636.43 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	636.43 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	04/03/2019	640.80 Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services	21/03/2019	640.80 THE GARDEN CATERING LTD	Invoice	Food & Consumables
Environment & Community Services	19/03/2019	641.14 COBALT TELEPHONE TECHNOLOGIES	Invoice	CPZ Zone Extensions
Adult Social Services	27/03/2019	642.86 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	642.86 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	645.26 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	26/03/2019	648.00 REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20/03/2019	648.18 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services	18/03/2019	650.00 James Davison Studio LTD	Invoice	Consultants Fees
Adult Social Services	27/03/2019	655.45 REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	27/03/2019	656.23 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	27/03/2019	658.37 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	19/03/2019	660.80 WORKSHOP 305	Invoice	Day Care
Adult Social Services	22/03/2019	660.80 WORKSHOP 305	Invoice	Day Care
Adult Social Services	27/03/2019	661.45 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	27/03/2019	662.18 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	06/03/2019	663.54 Office Depot UK Ltd (LBR)	Invoice	Stationery
Housing & Regeneration	20/03/2019	663.54 Office Depot UK Ltd (LBR)	Invoice	Stationery
Housing & Regeneration	26/03/2019	663.54 Office Depot UK Ltd (LBR)	Invoice	Stationery
Adult Social Services	01/03/2019	666.72 Camphill Milton Keynes Comm Lt	Invoice	Supported Living
Adult Social Services	22/03/2019	666.72 Camphill Milton Keynes Comm Lt	Invoice	Supported Living
Adult Social Services	27/03/2019	668.83 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	670.41 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	671.15 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	672.43 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	672.47 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	06/03/2019	674.00 Afresh Deep Cleaning London Lt	Invoice	Cleaning
Adult Social Services	27/03/2019	674.01 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	08/03/2019	675.00 REDACTED PERSONAL DATA	Invoice	Sport Coaching

Adult Social Services	27/03/2019	676.84 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Housing & Regeneration	12/03/2019	677.82 Office Depot UK Ltd (LBR)	Invoice Stationery
Environment & Community Services	12/03/2019	678.00 Gaffey Technical Services Ltd	Invoice Materials
Adult Social Services	18/03/2019	679.44 PARKER CARS LIMITED	Invoice Transport Hire & Leasing Costs
Adult Social Services	27/03/2019	679.54 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	27/03/2019	680.01 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Chief Executives	06/03/2019	680.40 Radio Jackie Ltd	Invoice Advertising / Publicity
Adult Social Services	27/03/2019	685.54 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	27/03/2019	689.70 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	27/03/2019	689.70 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Housing & Regeneration	07/03/2019	690.00 AFS Security Ltd	Invoice Security & Fire Protection
Adult Social Services	27/03/2019	691.54 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	27/03/2019	698.49 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	07/03/2019	699.30 DEBIGNO LTD	Invoice Other PH Contracts
Environment & Community Services	22/03/2019	700.00 REDACTED PERSONAL DATA	Invoice Consultants Fees
Adult Social Services	28/03/2019	700.00 REDACTED PERSONAL DATA	Invoice Consultants Fees
Adult Social Services	29/03/2019	700.92 Lifeways	Invoice Supported Living
Adult Social Services	27/03/2019	703.42 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Childrens	26/03/2019	703.89 Carlisle Infants School	Invoice Insurance Commission
Adult Social Services	27/03/2019	704.01 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Environment & Community Services	14/03/2019	705.73 THE CONSORTIUM for	Invoice Equipment
Adult Social Services	27/03/2019	708.90 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Environment & Community Services	13/03/2019	714.00 Allied Images Ltd	Invoice Hardware purchases
Adult Social Services	27/03/2019	715.16 REDACTED PERSONAL DATA	Invoice Direct Payments to Clients
Adult Social Services	27/03/2019	716.57 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Chief Executives	15/03/2019	720.00 Westco Trading Ltd	Invoice Community support
Housing & Regeneration	13/03/2019	720.00 DJLM Ltd T/A Colourzone Print	Invoice Printing
Environment & Community Services	15/03/2019	720.00 REDACTED PERSONAL DATA	Invoice Sport Coaching
Environment & Community Services	07/03/2019	720.00 Euroclay Contracts Ltd	Invoice General Grounds Maintenance
Adult Social Services	04/03/2019	727.20 WHEEL GET YOU THERE LTD	Invoice Transport Hire & Leasing Costs
Adult Social Services	29/03/2019	727.20 WHEEL GET YOU THERE LTD	Invoice Transport Hire & Leasing Costs
Adult Social Services	27/03/2019	727.89 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Housing & Regeneration	28/03/2019	730.00 REDACTED PERSONAL DATA	Invoice PSL Payments To Landlords
Adult Social Services	27/03/2019	730.76 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	27/03/2019	733.80 REDACTED PERSONAL DATA	Invoice Direct Payments to Clients
Adult Social Services	04/03/2019	737.28 REDACTED PERSONAL DATA	Invoice Nursery Budget Share
Adult Social Services	27/03/2019	743.45 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	27/03/2019	749.66 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	27/03/2019	750.00 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	27/03/2019	752.36 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	27/03/2019	752.40 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	27/03/2019	752.40 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	22/03/2019	754.88 Camphill Village Trust Ltd	Invoice Day Care
Adult Social Services	04/03/2019	755.28 PARKER CARS LIMITED	Invoice Transport Hire & Leasing Costs
Adult Social Services	27/03/2019	757.93 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	22/03/2019	759.39 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	27/03/2019	760.29 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Environment & Community Services	11/03/2019	761.00 REDACTED PERSONAL DATA	Invoice Purchase of Plots
Adult Social Services	28/03/2019	763.20 Windham Nursery School	Invoice Nursery Budget Share
Adult Social Services	27/03/2019	763.46 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	27/03/2019	768.09 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Environment & Community Services	20/03/2019	768.75 YMCA St Paul's Group	Invoice Other Minor Contract Payments
Chief Executives	14/03/2019	780.00 IN-TRAC	Invoice Training
Adult Social Services	27/03/2019	781.59 REDACTED PERSONAL DATA	Invoice Direct Payments to Clients
Adult Social Services	27/03/2019	781.71 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	27/03/2019	783.30 REDACTED PERSONAL DATA	Invoice Direct Payments to Clients
Environment & Community Services	21/03/2019	783.60 Latis Scientific Ltd	Invoice Fixtures & Fittings
Adult Social Services	27/03/2019	783.73 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	27/03/2019	783.77 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	27/03/2019	784.41 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Housing & Regeneration	14/03/2019	792.00 Adam Hotel Management Ltd	Invoice B&B Payments
Housing & Regeneration	14/03/2019	792.00 Total Shred Ltd	Invoice Printing
Adult Social Services	27/03/2019	792.05 REDACTED PERSONAL DATA	Invoice Client Fees
Adult Social Services	27/03/2019	792.77 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Environment & Community Services	28/03/2019	794.09 Tail-Lift Services	Invoice Vehicle Repairs, Maintenance
Environment & Community Services	25/03/2019	800.00 Nonclassical	Invoice Consultants Fees
Environment & Community Services	18/03/2019	800.09 Alliance UK Ltd t/a Janilec Su	Invoice Materials
Environment & Community Services	18/03/2019	800.09 Alliance UK Ltd t/a Janilec Su	Invoice Materials

Adult Social Services	27/03/2019	800.41 Bluebird Care (Richmond & Twic	Invoice Home Care
Environment & Community Services	28/03/2019	801.90 IOMA Clothing Co Ltd	Invoice Equipment
Adult Social Services	27/03/2019	805.03 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Environment & Community Services	14/03/2019	810.00 REDACTED PERSONAL DATA	Invoice Sport Coaching
Housing & Regeneration	19/03/2019	810.33 REDACTED PERSONAL DATA	Invoice Reactive maintenance - bldgs
Environment & Community Services	19/03/2019	812.88 THINKING WORKS	Invoice CAPEXP Housing Grants Analysis
Adult Social Services	27/03/2019	813.86 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	27/03/2019	814.63 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	27/03/2019	815.10 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Environment & Community Services	19/03/2019	817.13 Newsquest Media Group Ltd	Invoice Section 14 RTA Costs
Adult Social Services	22/03/2019	817.74 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	29/03/2019	818.36 Eastside House Care Home	Invoice Residential Care
Environment & Community Services	19/03/2019	821.48 Tarmac Trading Ltd	Invoice Materials
Adult Social Services	27/03/2019	822.05 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	28/03/2019	825.19 PREPAID FINANCIAL SERVICES	Invoice Other Minor Contract Payments
Environment & Community Services	05/03/2019	830.13 Tarmac Trading Ltd	Invoice Materials
Environment & Community Services	21/03/2019	830.40 Wild Future Outdoors Ltd	Invoice Conservation Contract
Housing & Regeneration	28/03/2019	832.90 Cowley Security Locksmiths	Invoice Materials
Adult Social Services	27/03/2019	833.40 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	27/03/2019	836.78 REDACTED PERSONAL DATA	Invoice Client Fees
Adult Social Services	27/03/2019	837.17 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	27/03/2019	840.04 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	27/03/2019	841.75 REDACTED PERSONAL DATA	Invoice Client Fees
Adult Social Services	27/03/2019	843.21 REDACTED PERSONAL DATA	Invoice Direct Payments to Clients
Adult Social Services	27/03/2019	843.99 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	27/03/2019	845.43 REDACTED PERSONAL DATA	Invoice Direct Payments to Clients
Adult Social Services	27/03/2019	847.85 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	26/03/2019	848.40 UK Power Networks (Operations)	Invoice CAPEXP Equipment Purchase
Adult Social Services	27/03/2019	848.57 REDACTED PERSONAL DATA	Invoice Direct Payments to Clients
Housing & Regeneration	28/03/2019	850.00 REDACTED PERSONAL DATA	Invoice PSL Payments To Landlords
Housing & Regeneration	28/03/2019	850.00 REDACTED PERSONAL DATA	Invoice PSL Payments To Landlords
Housing & Regeneration	28/03/2019	850.00 Dennis Reed Ltd t/a Dennis Ree	Invoice PSL Payments To Landlords
Housing & Regeneration	28/03/2019	850.00 REDACTED PERSONAL DATA	Invoice PSL Payments To Landlords
Environment & Community Services	29/03/2019	852.00 LIGHTING REALITY LTD	Invoice St Lighting Cont - Sch 3 & 4
Adult Social Services	27/03/2019	853.16 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	27/03/2019	853.67 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Environment & Community Services	07/03/2019	856.09 Bolinda UK Ltd	Invoice Library Books
Adult Social Services	27/03/2019	857.14 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	27/03/2019	857.44 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Environment & Community Services	05/03/2019	861.60 BRITISH RED CROSS SOCIETY	Invoice Training
Housing & Regeneration	25/03/2019	863.22 Wolseley UK Limited	Invoice Materials
Environment & Community Services	28/03/2019	864.00 LET ME PLAY Ltd	Invoice Sport Coaching
Housing & Regeneration	29/03/2019	870.00 AFS Security Ltd	Invoice Security & Fire Protection
Environment & Community Services	01/03/2019	870.00 Fiveways Municipal Vehicle Hir	Invoice Transport Hire & Leasing Costs
Environment & Community Services	04/03/2019	870.00 Fiveways Municipal Vehicle Hir	Invoice Transport Hire & Leasing Costs
Housing & Regeneration	28/03/2019	874.98 R Jones Ltd	Invoice Social Fund Payments
Housing & Regeneration	28/03/2019	875.00 REDACTED PERSONAL DATA	Invoice PSL Payments To Landlords
Adult Social Services	27/03/2019	877.80 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Housing & Regeneration	05/03/2019	879.84 Castle Water Ltd	Invoice Water
Adult Social Services	27/03/2019	880.00 Archdeacon Cambridge School	Invoice Grants-Young People
Adult Social Services	06/03/2019	880.68 Look Ahead Care and Support Lt	Invoice Supported Living
Housing & Regeneration	06/03/2019	880.74 Powercor Ltd	Invoice Reactive maintenance - bldgs
Adult Social Services	27/03/2019	882.00 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Environment & Community Services	08/03/2019	882.12 Georgina Capel Associates Ltd	Invoice Advertising / Publicity
Adult Social Services	27/03/2019	882.21 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	27/03/2019	884.15 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	27/03/2019	885.95 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Environment & Community Services	19/03/2019	889.10 J P LENNARD LTD	Invoice Equipment
Environment & Community Services	19/03/2019	895.78 Zoggs International Ltd	Invoice Materials
Adult Social Services	27/03/2019	896.44 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	27/03/2019	896.79 REDACTED PERSONAL DATA	Invoice Client Fees
Housing & Regeneration	28/03/2019	900.00 REDACTED PERSONAL DATA	Invoice PSL Payments To Landlords
Housing & Regeneration	28/03/2019	900.00 REDACTED PERSONAL DATA	Invoice PSL Payments To Landlords
Housing & Regeneration	13/03/2019	900.00 La Belle Roofing Co LTD	Invoice Reactive maintenance - bldgs
Housing & Regeneration	28/03/2019	900.00 Kate Bellamy Floral Designer	Invoice Other Office Expenses
Adult Social Services	27/03/2019	901.03 REDACTED PERSONAL DATA	Invoice Direct Payments to Clients
Environment & Community Services	15/03/2019	904.91 PORT OF LONDON AUTHORITY	Invoice Highways Maintenance Con
Housing & Regeneration	14/03/2019	907.20 Adam Hotels UK Ltd	Invoice B&B Payments

Adult Social Services	27/03/2019	908.70 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	914.31 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	22/03/2019	914.40 AIRWAVE SOLUTIONS LIMITED	Invoice	Telephone Charges
Adult Social Services	27/03/2019	914.87 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	28/03/2019	915.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	04/03/2019	919.26 Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Adult Social Services	04/03/2019	921.60 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	04/03/2019	921.60 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	27/03/2019	922.07 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	28/03/2019	925.00 Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration	28/03/2019	925.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	15/03/2019	926.82 Tunstall Healthcare (UK) Ltd	Invoice	Security & Fire Protection
Adult Social Services	27/03/2019	929.61 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	13/03/2019	930.00 Gaffey Technical Services Ltd	Invoice	Materials
Adult Social Services	27/03/2019	930.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	28/03/2019	931.47 HOMERTON UNIVERSITY HOSPITAL N	Invoice	ISH Services
Adult Social Services	28/03/2019	935.00 OCTAVIA HOUSE SCHOOL	Invoice	Grants-Young People
Childrens	26/03/2019	935.00 Trafalgar Infant School	Invoice	Insurance Commission
Adult Social Services	27/03/2019	940.50 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	942.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	28/03/2019	950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	28/03/2019	950.00 Barnes Methodist Church	Invoice	PSL Payments To Landlords
Housing & Regeneration	28/03/2019	950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	28/03/2019	950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	28/03/2019	950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	28/03/2019	950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	28/03/2019	950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	28/03/2019	950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	28/03/2019	954.00 Croft Environmental Services L	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	21/03/2019	957.60 Blue Arrow Transport Ltd (BATs	Invoice	Accessible Transport Services
Adult Social Services	27/03/2019	963.74 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	29/03/2019	971.43 Tanglewood (Lincolnshire) LTD	Invoice	Nursing Care
Adult Social Services	27/03/2019	971.87 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	972.09 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	972.30 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	28/03/2019	975.00 Richmond Development Company L	Invoice	PSL Payments To Landlords
Housing & Regeneration	28/03/2019	975.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	28/03/2019	975.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	19/03/2019	975.11 Bluebird Care (Richmond & Twic	Invoice	Re-ablement
Housing & Regeneration	06/03/2019	981.90 P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	27/03/2019	982.80 REDACTED PERSONAL DATA	Invoice	Client Fees
Environment & Community Services	01/03/2019	984.00 Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services	27/03/2019	994.25 REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration	28/03/2019	995.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	28/03/2019	995.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	27/03/2019	997.46 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	28/03/2019	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	28/03/2019	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	28/03/2019	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	28/03/2019	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	28/03/2019	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	28/03/2019	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	28/03/2019	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	28/03/2019	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	27/03/2019	1,003.20 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	1,003.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	29/03/2019	1,008.00 STENFORD PROPERTY LTD	Invoice	B&B Payments
Adult Social Services	27/03/2019	1,011.47 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	1,013.58 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	28/03/2019	1,015.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	27/03/2019	1,016.28 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	1,017.21 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	28/03/2019	1,020.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	29/03/2019	1,020.00 Powercor Ltd	Invoice	General Grounds Maintenance
Adult Social Services	22/03/2019	1,020.00 C & P HYGIENE	Invoice	Cleaning
Environment & Community Services	06/03/2019	1,022.20 Mitchell PowerSystems	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	28/03/2019	1,025.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	28/03/2019	1,025.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Environment & Community Services	07/03/2019	1,027.48	Cowley Security Locksmiths	Invoice	Security & Fire Protection
Environment & Community Services	14/03/2019	1,031.50	Woburn Chemicals Ltd	Invoice	Equipment
Adult Social Services	04/03/2019	1,042.20	PHS Group Plc	Invoice	Cleaning
Adult Social Services	27/03/2019	1,046.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	1,047.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	1,047.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	07/03/2019	1,049.46	Rexel (UK) LTD	Invoice	Materials
Housing & Regeneration	28/03/2019	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	28/03/2019	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	25/03/2019	1,050.00	Kew Park Rangers FC	Invoice	Sport Coaching
Environment & Community Services	25/03/2019	1,050.00	Matthew Openshaw T/A The Hogar	Invoice	Other Minor Contract Payments
Adult Social Services	27/03/2019	1,051.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	28/03/2019	1,053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Adult Social Services	27/03/2019	1,055.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	1,056.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	13/03/2019	1,058.40	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Housing & Regeneration	20/03/2019	1,064.00	A-P-L PROPERTIES	Invoice	B&B Payments
Adult Social Services	27/03/2019	1,065.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	1,068.90	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	27/03/2019	1,071.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	27/03/2019	1,071.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	05/03/2019	1,072.00	TRACKSS LTD	Invoice	Training
Housing & Regeneration	28/03/2019	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	28/03/2019	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	28/03/2019	1,075.20	Burnt Tree Group Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	12/03/2019	1,089.50	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services	07/03/2019	1,089.73	Gamma Business Communications	Invoice	Telephone Charges
Adult Social Services	27/03/2019	1,091.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	04/03/2019	1,092.98	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	12/03/2019	1,098.19	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration	28/03/2019	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	28/03/2019	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	28/03/2019	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	28/03/2019	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	28/03/2019	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	28/03/2019	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	28/03/2019	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	01/03/2019	1,100.40	BRITISH RED CROSS SOCIETY	Invoice	Training
Adult Social Services	04/03/2019	1,105.92	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	27/03/2019	1,108.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	1,110.86	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	27/03/2019	1,118.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives	25/03/2019	1,122.50	Mayors Appeal Fund	Invoice	Mayors Allowance
Adult Social Services	27/03/2019	1,123.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	1,124.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	28/03/2019	1,125.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	28/03/2019	1,126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	15/03/2019	1,130.99	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Environment & Community Services	15/03/2019	1,130.99	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Adult Social Services	27/03/2019	1,133.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	12/03/2019	1,134.00	Commercial & Specialised Divin	Invoice	Reactive maintenance - bldgs
Adult Social Services	27/03/2019	1,134.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	27/03/2019	1,135.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	25/03/2019	1,140.00	Mayors Appeal Fund	Invoice	Mayors Allowance
Environment & Community Services	01/03/2019	1,150.00	Brentford FC Community Sports	Invoice	Sport Coaching
Environment & Community Services	21/03/2019	1,150.50	Bolinda UK Ltd	Invoice	Library Books
Adult Social Services	27/03/2019	1,150.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	28/03/2019	1,152.60	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	27/03/2019	1,154.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	28/03/2019	1,160.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	28/03/2019	1,160.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	27/03/2019	1,160.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	28/03/2019	1,161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	27/03/2019	1,164.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	11/03/2019	1,166.40	WHEEL GET YOU THERE LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	14/03/2019	1,174.00	Institute of Swimming Ltd	Invoice	Materials
Housing & Regeneration	28/03/2019	1,175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20/03/2019	1,176.00	Colberg Management Ltd	Invoice	B&B Payments

Adult Social Services	27/03/2019	1,177.80 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	14/03/2019	1,182.38 Barrington House Ltd.	Invoice	Resident Care Conts
Environment & Community Services	29/03/2019	1,184.54 INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration	28/03/2019	1,185.25 Council Tax Payments	Invoice	Council Tax
Housing & Regeneration	06/03/2019	1,185.60 Brownings Electric Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	29/03/2019	1,189.10 Richmond Housing Partnership	Invoice	Rents
Environment & Community Services	14/03/2019	1,190.41 Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	22/03/2019	1,190.66 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	14/03/2019	1,193.78 Crossroads Care	Invoice	Home Care
Housing & Regeneration	12/03/2019	1,194.00 K & A Construction	Invoice	Reactive maintenance - bldgs
Chief Executives	05/03/2019	1,200.00 Brentford FC Community Sports	Invoice	Other PH Contracts
Environment & Community Services	01/03/2019	1,200.00 REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Housing & Regeneration	28/03/2019	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	28/03/2019	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	28/03/2019	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	28/03/2019	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	28/03/2019	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	28/03/2019	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	28/03/2019	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20/03/2019	1,200.00 St Richards School Fund	Invoice	Homeless Red Act Initiatives
Environment & Community Services	12/03/2019	1,200.00 This is Fever Limited	Invoice	Consultants Fees
Environment & Community Services	22/03/2019	1,200.00 This is Fever Limited	Invoice	Consultants Fees
Environment & Community Services	12/03/2019	1,200.96 THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	27/03/2019	1,205.14 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	12/03/2019	1,209.60 Dawn Creations Limited	Invoice	Consultants Fees
Adult Social Services	27/03/2019	1,214.79 REDACTED PERSONAL DATA	Invoice	Client Fees
Housing & Regeneration	28/03/2019	1,215.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	28/03/2019	1,215.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	28/03/2019	1,215.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	27/03/2019	1,216.02 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	14/03/2019	1,224.98 R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20/03/2019	1,224.98 R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	27/03/2019	1,225.11 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	01/03/2019	1,227.11 EnhanceAble	Invoice	Day Care
Adult Social Services	27/03/2019	1,231.29 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	1,241.01 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	1,242.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	1,243.20 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	1,245.86 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	25/03/2019	1,249.62 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services	11/03/2019	1,250.00 Afresh Deep Cleaning London Lt	Invoice	Cleaning
Adult Social Services	27/03/2019	1,252.76 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	1,254.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	13/03/2019	1,260.00 SUMO SERVICES LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration	25/03/2019	1,260.00 Pool Tech Services Ltd	Invoice	Property Maintenance
Environment & Community Services	27/03/2019	1,260.00 Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Adult Social Services	27/03/2019	1,261.89 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	27/03/2019	1,267.59 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	1,268.27 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	1,272.86 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/03/2019	1,277.65 London Residential Healthcare	Invoice	Nursing Care
Housing & Regeneration	28/03/2019	1,280.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	14/03/2019	1,283.08 Bluebird Care (Richmond & Twic	Invoice	Home Care
Adult Social Services	27/03/2019	1,285.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	27/03/2019	1,285.71 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	04/03/2019	1,288.11 Dawsonrentals Vans Ltd	Invoice	Fuel
Housing & Regeneration	28/03/2019	1,289.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	27/03/2019	1,289.87 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	26/03/2019	1,290.30 Kew Riverside Primary School	Invoice	Insurance Commission
Housing & Regeneration	21/03/2019	1,293.00 Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	01/03/2019	1,296.00 McGovern Haulage Ltd	Invoice	Equipment
Adult Social Services	27/03/2019	1,298.10 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	1,298.19 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	1,299.26 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	28/03/2019	1,300.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	28/03/2019	1,300.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	28/03/2019	1,300.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	22/03/2019	1,300.00 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives

Adult Social Services	27/03/2019	1,300.81 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	01/03/2019	1,303.29 APETITO UK LTD	Invoice ACS Meals Contract
Adult Social Services	27/03/2019	1,307.87 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	27/03/2019	1,320.00 The Queens School	Invoice Grants-Young People
Adult Social Services	28/03/2019	1,320.00 Auriga Academy Trust T/A Clare	Invoice Grants-Young People
Adult Social Services	27/03/2019	1,321.80 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Housing & Regeneration	14/03/2019	1,322.04 WEC Electrical Contractors Ltd	Invoice Reactive maintenance - bldgs
Housing & Regeneration	28/03/2019	1,325.00 REDACTED PERSONAL DATA	Invoice PSL Payments To Landlords
Adult Social Services	27/03/2019	1,331.40 REDACTED PERSONAL DATA	Invoice Direct Payments to Clients
Adult Social Services	27/03/2019	1,332.39 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	27/03/2019	1,349.53 REDACTED PERSONAL DATA	Invoice Client Fees
Resources	28/03/2019	1,350.00 MTI TECHNOLOGY LIMITED	Invoice Application maintenance
Adult Social Services	27/03/2019	1,353.46 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	27/03/2019	1,365.00 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	27/03/2019	1,366.59 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Housing & Regeneration	28/03/2019	1,369.74 HML Independent Medical Advice	Invoice Materials
Environment & Community Services	06/03/2019	1,374.00 AIR SURVEYS LTD	Invoice CAPEXP Professional Fees
Adult Social Services	27/03/2019	1,374.04 REDACTED PERSONAL DATA	Invoice Direct Payments to Clients
Adult Social Services	27/03/2019	1,377.56 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Housing & Regeneration	14/03/2019	1,389.60 West London Security Ltd	Invoice Property Maintenance
Adult Social Services	22/03/2019	1,394.48 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	27/03/2019	1,399.63 REDACTED PERSONAL DATA	Invoice Direct Payments to Clients
Environment & Community Services	11/03/2019	1,400.00 Jo Bunker Training	Invoice Training
Housing & Regeneration	07/03/2019	1,407.36 DH CROFTS LTD	Invoice Planned Remedials - Bldgs
Adult Social Services	27/03/2019	1,407.86 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Environment & Community Services	05/03/2019	1,410.00 Sports Courts Uk Ltd	Invoice Equipment
Environment & Community Services	05/03/2019	1,410.76 Newsquest Media Group Ltd	Invoice Materials
Adult Social Services	27/03/2019	1,418.70 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Housing & Regeneration	08/03/2019	1,428.45 Dawsonrentals Vans Ltd	Invoice Fuel
Adult Social Services	11/03/2019	1,432.80 Blue Arrow Transport Ltd (BATs	Invoice Accessible Transport Services
Housing & Regeneration	12/03/2019	1,433.76 DH CROFTS LTD	Invoice Property Maintenance
Housing & Regeneration	07/03/2019	1,434.50 PHS Compliance	Invoice Property Maintenance
Housing & Regeneration	14/03/2019	1,437.60 Lateral Concepts Ltd	Invoice Reactive maintenance - bldgs
Adult Social Services	20/03/2019	1,440.00 REDACTED PERSONAL DATA	Invoice Materials
Adult Social Services	27/03/2019	1,442.10 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Housing & Regeneration	19/03/2019	1,447.20 London Pumps Ltd	Invoice Property Maintenance
Adult Social Services	27/03/2019	1,456.68 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Housing & Regeneration	13/03/2019	1,456.80 DEBA UK LTD	Invoice Planned Remedials - Bldgs
Adult Social Services	27/03/2019	1,460.27 REDACTED PERSONAL DATA	Invoice Direct Payments to Clients
Adult Social Services	27/03/2019	1,465.80 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Housing & Regeneration	28/03/2019	1,471.20 A.D.M.I Doors Ltd	Invoice Reactive maintenance - bldgs
Chief Executives	28/03/2019	1,471.80 HANDS (Help a Neighbour In Dis	Invoice Grants to Voluntary Orgs
Housing & Regeneration	29/03/2019	1,476.65 Rexel (UK) LTD	Invoice Materials
Adult Social Services	27/03/2019	1,479.24 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	27/03/2019	1,492.63 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Housing & Regeneration	20/03/2019	1,498.00 Aston Pearl Limited	Invoice B&B Payments
Adult Social Services	27/03/2019	1,498.29 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Environment & Community Services	04/03/2019	1,500.00 Bespoke Properties Ltd	Invoice Consultants Fees
Environment & Community Services	27/03/2019	1,500.00 Bespoke Properties Ltd	Invoice Consultants Fees
Environment & Community Services	28/03/2019	1,500.00 Contenur (UK) Ltd	Invoice Equipment
Adult Social Services	27/03/2019	1,509.64 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	27/03/2019	1,519.07 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Housing & Regeneration	25/03/2019	1,519.40 Ethical lettings	Invoice Homeless Red Act Initiatives
Environment & Community Services	28/03/2019	1,523.37 Northgate Vehicle Hire Ltd	Invoice Transport Hire & Leasing Costs
Adult Social Services	27/03/2019	1,524.43 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Environment & Community Services	14/03/2019	1,527.68 Dennis Eagle Ltd	Invoice Vehicle Repairs, Maintenance
Adult Social Services	27/03/2019	1,528.37 REDACTED PERSONAL DATA	Invoice Direct Payments to Clients
Housing & Regeneration	28/03/2019	1,540.00 REDACTED PERSONAL DATA	Invoice PSL Payments To Landlords
Adult Social Services	19/03/2019	1,547.60 WP Care Ltd T/A Blue Ribbon (S	Invoice Home Care
Housing & Regeneration	28/03/2019	1,550.00 REDACTED PERSONAL DATA	Invoice PSL Payments To Landlords
Environment & Community Services	28/03/2019	1,560.00 L & F PLANT HIRE T/A TIPPERHIR	Invoice Vehicle Repairs, Maintenance
Housing & Regeneration	28/03/2019	1,568.00 REDACTED PERSONAL DATA	Invoice PSL Payments To Landlords
Adult Social Services	27/03/2019	1,575.13 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Environment & Community Services	07/03/2019	1,575.48 Universal Services (Sports Equ	Invoice Equipment
Environment & Community Services	11/03/2019	1,592.64 Blue Diamond STL	Invoice Other Minor Contract Payments
Adult Social Services	27/03/2019	1,594.37 REDACTED PERSONAL DATA	Invoice Direct Payments to Clients
Adult Social Services	27/03/2019	1,594.46 REDACTED PERSONAL DATA	Invoice Direct Payments to Clients
Adult Social Services	27/03/2019	1,595.20 REDACTED PERSONAL DATA	Invoice Direct Payments to Clients

Chief Executives	19/03/2019	1,600.00 REDACTED PERSONAL DATA	Invoice Training
Childrens	26/03/2019	1,608.20 Buckingham Primary School	Invoice Insurance Commission
Adult Social Services	22/03/2019	1,608.44 REDACTED PERSONAL DATA	Invoice Direct Payments to Clients
Adult Social Services	27/03/2019	1,610.83 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	04/03/2019	1,611.36 Casper Training and Transport	Invoice Transport Hire & Leasing Costs
Adult Social Services	27/03/2019	1,615.50 REDACTED PERSONAL DATA	Invoice Direct Payments to Clients
Chief Executives	15/03/2019	1,616.40 Destrodent Pest Control	Invoice General Contract Work
Adult Social Services	27/03/2019	1,617.86 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	21/03/2019	1,620.00 Summers-Inman LLP	Invoice CAPEXP Professional Fees
Adult Social Services	27/03/2019	1,625.61 REDACTED PERSONAL DATA	Invoice Direct Payments to Clients
Housing & Regeneration	20/03/2019	1,627.73 PORTERS PEST CONTROL LTD	Invoice Reactive maintenance - bldgs
Housing & Regeneration	28/03/2019	1,645.00 REDACTED PERSONAL DATA	Invoice PSL Payments To Landlords
Environment & Community Services	13/03/2019	1,651.75 Castle Water Ltd	Invoice Water
Housing & Regeneration	07/03/2019	1,673.40 Town Messengers	Invoice Postage
Environment & Community Services	26/03/2019	1,675.20 Streetmaster (South Wales) Ltd	Invoice Materials
Housing & Regeneration	28/03/2019	1,680.00 RENT CONNECT	Invoice B&B Payments
Adult Social Services	27/03/2019	1,687.46 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Environment & Community Services	25/03/2019	1,688.50 NPOWER LTD	Invoice Energy - Electricity
Adult Social Services	27/03/2019	1,692.90 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Housing & Regeneration	22/03/2019	1,702.07 Thames Vallley Housing	Invoice Homeless Red Act Initiatives
Adult Social Services	27/03/2019	1,707.68 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	27/03/2019	1,708.76 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Housing & Regeneration	28/03/2019	1,720.00 Richmond Furniture Scheme	Invoice Social Fund Payments
Environment & Community Services	22/03/2019	1,724.40 Streetmaster (South Wales) Ltd	Invoice Materials
Housing & Regeneration	28/03/2019	1,725.00 REDACTED PERSONAL DATA	Invoice PSL Payments To Landlords
Adult Social Services	27/03/2019	1,725.73 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	15/03/2019	1,728.00 EXTREME ENVIRONMENTAL SERVICES	Invoice Cleaning
Environment & Community Services	07/03/2019	1,729.44 Tarmac Trading Ltd	Invoice Materials
Adult Social Services	14/03/2019	1,741.20 WP Care Ltd T/A Blue Ribbon (S	Invoice Home Care
Environment & Community Services	06/03/2019	1,746.58 DAWSONRENTALS BUS & COACH LTD	Invoice Transport Hire & Leasing Costs
Environment & Community Services	11/03/2019	1,746.58 DAWSONRENTALS BUS & COACH LTD	Invoice Transport Hire & Leasing Costs
Adult Social Services	01/03/2019	1,748.00 St Osmund's RC Primary School	Invoice Transfers to Schools
Adult Social Services	18/03/2019	1,748.00 St Osmund's RC Primary School	Invoice Transfers to Schools
Adult Social Services	27/03/2019	1,755.60 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	27/03/2019	1,760.00 St John The Baptist School	Invoice Grants-Young People
Adult Social Services	27/03/2019	1,760.00 Hampton Infant School	Invoice Grants-Young People
Adult Social Services	27/03/2019	1,760.00 Meadlands Primary School	Invoice Grants-Young People
Adult Social Services	27/03/2019	1,784.27 REDACTED PERSONAL DATA	Invoice Direct Payments to Clients
Housing & Regeneration	12/03/2019	1,788.00 Powercor Ltd	Invoice Reactive maintenance - bldgs
Chief Executives	25/03/2019	1,797.60 INTERMEDICAL (UK) LTD	Invoice Stop Smoking Core Service
Chief Executives	28/03/2019	1,800.00 Jane Wonnacott Safeguarding Co	Invoice Consultants Fees
Housing & Regeneration	14/03/2019	1,800.00 Substance London Limited	Invoice Printing
Environment & Community Services	21/03/2019	1,800.00 Bespoke Properties Ltd	Invoice Consultants Fees
Housing & Regeneration	01/03/2019	1,805.00 REDACTED PERSONAL DATA	Invoice Contributions- Bed & Breakfast
Adult Social Services	27/03/2019	1,805.31 APETITO UK LTD	Invoice ACS Meals Contract
Adult Social Services	27/03/2019	1,818.30 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	01/03/2019	1,822.62 ACT TOO LTD	Invoice Day Care
Adult Social Services	29/03/2019	1,828.72 Baxendale Care Home	Invoice Residential Care
Environment & Community Services	28/03/2019	1,831.61 Cathedral Leasing Ltd	Invoice Cleaning
Adult Social Services	04/03/2019	1,843.20 REDACTED PERSONAL DATA	Invoice Nursery Budget Share
Adult Social Services	04/03/2019	1,843.20 REDACTED PERSONAL DATA	Invoice Nursery Budget Share
Housing & Regeneration	07/03/2019	1,853.40 Plum Duff	Invoice Food & Consumables
Adult Social Services	27/03/2019	1,862.31 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	28/03/2019	1,870.00 PRIORY EDUCATION SERVICES LTD	Invoice Grants-Young People
Adult Social Services	28/03/2019	1,870.00 ST MARYS WRESTWOOD CHILDRENS T	Invoice Grants-Young People
Adult Social Services	27/03/2019	1,870.11 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Resources	14/03/2019	1,870.70 Electoral Reform Services Ltd	Invoice Printing
Adult Social Services	27/03/2019	1,871.60 REDACTED PERSONAL DATA	Invoice Direct Payments to Clients
Adult Social Services	27/03/2019	1,876.71 REDACTED PERSONAL DATA	Invoice Direct Payments to Clients
Adult Social Services	27/03/2019	1,881.00 REDACTED PERSONAL DATA	Invoice Direct Payments to Clients
Environment & Community Services	28/03/2019	1,896.00 Wild Future Outdoors Ltd	Invoice Horticultural Services Cont
Housing & Regeneration	28/03/2019	1,900.00 REDACTED PERSONAL DATA	Invoice PSL Payments To Landlords
Housing & Regeneration	28/03/2019	1,900.00 REDACTED PERSONAL DATA	Invoice PSL Payments To Landlords
Housing & Regeneration	14/03/2019	1,920.00 P Goddard & Sons Ltd	Invoice Other Office Expenses
Adult Social Services	27/03/2019	1,928.57 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	27/03/2019	1,930.67 REDACTED PERSONAL DATA	Invoice Direct Payments to Clients
Adult Social Services	27/03/2019	1,930.88 REDACTED PERSONAL DATA	Invoice Client Fees
Adult Social Services	27/03/2019	1,936.72 REDACTED PERSONAL DATA	Invoice Client Fees

Adult Social Services	27/03/2019	1,941.43 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	27/03/2019	1,941.43 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Housing & Regeneration	14/03/2019	1,944.00 ALTWOOD HOUSING LTD	Invoice B&B Payments
Housing & Regeneration	28/03/2019	1,950.00 REDACTED PERSONAL DATA	Invoice PSL Payments To Landlords
Housing & Regeneration	05/03/2019	1,950.00 West London Security Ltd	Invoice Property Maintenance
Resources	29/03/2019	1,954.73 BT Global Services	Invoice Telephone Charges
Adult Social Services	27/03/2019	1,955.83 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Housing & Regeneration	06/03/2019	1,956.00 La Belle Roofing Co LTD	Invoice Reactive maintenance - bldgs
Adult Social Services	12/03/2019	1,976.00 EQUINOX CARE	Invoice Inpatient Detox Serv
Adult Social Services	28/03/2019	1,980.00 Donald Insall & Associates Ltd	Invoice CAPEXP Professional Fees
Adult Social Services	27/03/2019	1,988.57 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Housing & Regeneration	07/03/2019	1,989.93 R Jones Ltd	Invoice Social Fund Payments
Housing & Regeneration	28/03/2019	2,000.00 REDACTED PERSONAL DATA	Invoice PSL Payments To Landlords
Adult Social Services	27/03/2019	2,008.20 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Environment & Community Services	26/03/2019	2,008.59 BUNZL UK LTD T/A GREENHAM	Invoice Materials
Housing & Regeneration	28/03/2019	2,017.00 Bellpark Developments Ltd	Invoice PSL Payments To Landlords
Adult Social Services	27/03/2019	2,025.56 REDACTED PERSONAL DATA	Invoice Direct Payments to Clients
Adult Social Services	27/03/2019	2,032.15 REDACTED PERSONAL DATA	Invoice Direct Payments to Clients
Housing & Regeneration	14/03/2019	2,032.60 DH CROFTS LTD	Invoice Planned Remedials - Bldgs
Housing & Regeneration	21/03/2019	2,034.47 Ergro Technical Services Ltd	Invoice Reactive maintenance - bldgs
Adult Social Services	27/03/2019	2,036.23 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	27/03/2019	2,048.57 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Environment & Community Services	01/03/2019	2,050.78 Tarmac Trading Ltd	Invoice Materials
Adult Social Services	22/03/2019	2,054.70 UNITED RESPONSE	Invoice Home Care
Adult Social Services	11/03/2019	2,068.33 Cantraybridge College	Invoice Supported Living
Adult Social Services	27/03/2019	2,073.69 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Housing & Regeneration	07/03/2019	2,077.74 West London Security Ltd	Invoice Property Maintenance
Adult Social Services	29/03/2019	2,095.66 APETITO UK LTD	Invoice ACS Meals Contract
Adult Social Services	27/03/2019	2,099.87 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Environment & Community Services	20/03/2019	2,100.00 The Conservation Volunteers	Invoice Horticultural Services Cont
Chief Executives	01/03/2019	2,105.00 ACHIEVING FOR CHILDREN LTD	Invoice Training
Housing & Regeneration	07/03/2019	2,118.00 P W SECURE-IT LTD	Invoice Reactive maintenance - bldgs
Adult Social Services	01/03/2019	2,128.00 St Mary Magdalen's R. C. Schoo	Invoice Transfers to Schools
Adult Social Services	18/03/2019	2,128.00 St Mary Magdalen's R. C. Schoo	Invoice Transfers to Schools
Adult Social Services	27/03/2019	2,130.51 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	27/03/2019	2,131.80 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	27/03/2019	2,148.48 Casper Training and Transport	Invoice Transport Hire & Leasing Costs
Housing & Regeneration	28/03/2019	2,150.00 AMS Properties Limited	Invoice PSL Payments To Landlords
Environment & Community Services	14/03/2019	2,151.89 DAWSONRENTALS BUS & COACH LTD	Invoice Transport Hire & Leasing Costs
Housing & Regeneration	25/03/2019	2,152.46 Dexters	Invoice Homeless Red Act Initiatives
Adult Social Services	27/03/2019	2,154.78 REDACTED PERSONAL DATA	Invoice Direct Payments to Clients
Adult Social Services	27/03/2019	2,156.92 REDACTED PERSONAL DATA	Invoice Client Fees
Adult Social Services	27/03/2019	2,194.50 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	27/03/2019	2,197.02 REDACTED PERSONAL DATA	Invoice Direct Payments to Clients
Housing & Regeneration	28/03/2019	2,200.00 REDACTED PERSONAL DATA	Invoice PSL Payments To Landlords
Adult Social Services	27/03/2019	2,200.00 St James' RC Primary School	Invoice Grants-Young People
Adult Social Services	27/03/2019	2,200.00 Kew Riverside Primary School	Invoice Grants-Young People
Environment & Community Services	26/03/2019	2,205.08 Newsquest Media Group Ltd	Invoice Section 14 RTA Costs
Environment & Community Services	22/03/2019	2,206.00 PARS Ltd	Invoice CAPEXP Housing Grants Analysis
Housing & Regeneration	13/03/2019	2,212.66 REDACTED PERSONAL DATA	Invoice Reactive maintenance - bldgs
Adult Social Services	27/03/2019	2,225.87 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	26/03/2019	2,250.00 INTEGRATED NEUROLOGICAL SERVIC	Invoice Community support
Adult Social Services	27/03/2019	2,256.34 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Childrens	26/03/2019	2,273.53 Hampton Hill Junior School	Invoice Insurance Commission
Adult Social Services	22/03/2019	2,279.09 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Environment & Community Services	25/03/2019	2,280.00 Rootcause Ltd	Invoice CAPEXP Other Building Reltd Wk
Adult Social Services	14/03/2019	2,281.38 METHODIST HOMES HOUSING ASSOCI	Invoice Residential Care
Childrens	26/03/2019	2,281.40 St Edmund's R.C.School	Invoice Insurance Commission
Housing & Regeneration	06/03/2019	2,304.83 WEC Electrical Contractors Ltd	Invoice Reactive maintenance - bldgs
Environment & Community Services	28/03/2019	2,315.92 Dennis Eagle Ltd	Invoice Vehicle Repairs, Maintenance
Adult Social Services	27/03/2019	2,316.48 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Adult Social Services	27/03/2019	2,325.08 REDACTED PERSONAL DATA	Invoice Direct Payments to Clients
Adult Social Services	01/03/2019	2,338.00 St Richard Reynolds School	Invoice Transfers to Schools
Adult Social Services	18/03/2019	2,338.00 St Richard Reynolds School	Invoice Transfers to Schools
Adult Social Services	27/03/2019	2,339.75 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Housing & Regeneration	21/03/2019	2,340.00 Powercor Ltd	Invoice Reactive maintenance - bldgs
Adult Social Services	27/03/2019	2,351.70 REDACTED PERSONAL DATA	Invoice DP prepaid cards
Environment & Community Services	08/03/2019	2,357.52 F M Conway Limited	Invoice Highways Maintenance Con

Housing & Regeneration	28/03/2019	2,361.66	Diocese of Westminster	Invoice	PSL Payments To Landlords
Adult Social Services	27/03/2019	2,368.45	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	21/03/2019	2,372.17	Leading Construction Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	05/03/2019	2,376.00	Simone Surveys Ltd	Invoice	Traffic and Pedestrian Meas
Housing & Regeneration	14/03/2019	2,382.00	Powercor Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	27/03/2019	2,398.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	22/03/2019	2,400.00	Exigere Project Services Limit	Invoice	Consultants Fees
Adult Social Services	27/03/2019	2,408.45	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	14/03/2019	2,416.23	Shirley View Nursing Home	Invoice	Nursing Care
Housing & Regeneration	28/03/2019	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	14/03/2019	2,435.71	Sisters of Nazareth	Invoice	Supported Living
Adult Social Services	27/03/2019	2,437.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	12/03/2019	2,458.15	W F HOWES LTD	Invoice	Library Books
Adult Social Services	27/03/2019	2,460.98	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	27/03/2019	2,468.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	2,478.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	04/03/2019	2,480.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	27/03/2019	2,485.71	REDACTED PERSONAL DATA	Invoice	Client Fees
Childrens	26/03/2019	2,492.26	Archdeacon Cambridge School	Invoice	Insurance Commission
Environment & Community Services	18/03/2019	2,500.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Housing & Regeneration	28/03/2019	2,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	27/03/2019	2,500.00	LEDNET	Invoice	Subscriptions
Environment & Community Services	04/03/2019	2,500.00	LEDNET	Invoice	Subscriptions
Environment & Community Services	18/03/2019	2,528.64	Bolinda UK Ltd	Invoice	Library Books
Housing & Regeneration	07/03/2019	2,538.56	CIVICA UK LTD	Invoice	Materials
Adult Social Services	27/03/2019	2,556.51	REDACTED PERSONAL DATA	Invoice	Client Fees
Environment & Community Services	08/03/2019	2,569.48	Z News	Invoice	Other Office Expenses
Environment & Community Services	14/03/2019	2,570.04	CIVICA UK LTD	Invoice	Equipment
Housing & Regeneration	13/03/2019	2,571.85	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	29/03/2019	2,579.35	PHS Compliance	Invoice	CAPEXP Construction Work
Adult Social Services	14/03/2019	2,595.01	St Leonards Rest Home	Invoice	Residential Care
Adult Social Services	14/03/2019	2,598.73	Magdalen House Care Home	Invoice	Residential Care
Childrens	26/03/2019	2,601.85	St James' RC Primary School	Invoice	Insurance Commission
Environment & Community Services	06/03/2019	2,610.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	27/03/2019	2,612.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	2,633.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	27/03/2019	2,638.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	11/03/2019	2,639.95	C M CARE LTD	Invoice	Supported Living
Environment & Community Services	04/03/2019	2,640.00	Vocaleyes Ltd	Invoice	Consultants Fees
Adult Social Services	28/03/2019	2,640.00	THE CHELSEA GROUP OF CHILDREN	Invoice	Grants-Young People
Adult Social Services	22/03/2019	2,645.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	2,651.87	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	07/03/2019	2,662.80	A.D.M.I Doors Ltd	Invoice	Property Maintenance
Environment & Community Services	01/03/2019	2,665.00	The Wildfowl & Wetlands Trust	Invoice	Other Minor Contract Payments
Adult Social Services	27/03/2019	2,687.61	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	14/03/2019	2,719.14	B Ramnath T/A Treflys Nursing	Invoice	Nursing Care
Environment & Community Services	14/03/2019	2,754.67	F M Conway Limited	Invoice	Car Park Improvements
Adult Social Services	14/03/2019	2,764.76	Roebuck Nursing Home	Invoice	Nursing Care
Housing & Regeneration	07/03/2019	2,772.37	K & A Construction	Invoice	Reactive maintenance - bldgs
Adult Social Services	27/03/2019	2,785.71	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	01/03/2019	2,790.00	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Housing & Regeneration	22/03/2019	2,794.38	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Adult Social Services	28/03/2019	2,800.00	St Richard Reynolds School	Invoice	Grants-Young People
Environment & Community Services	22/03/2019	2,802.00	Book Works(UK)Ltd	Invoice	Consultants Fees
Environment & Community Services	14/03/2019	2,808.00	KLF Structural Design Ltd	Invoice	Structural Calculations
Environment & Community Services	05/03/2019	2,815.68	Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration	15/03/2019	2,844.90	Council Tax Payments	Invoice	Council Tax
Adult Social Services	22/03/2019	2,849.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	2,872.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	21/03/2019	2,889.00	Automania Group Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	22/03/2019	2,893.36	Cantraybridge College	Invoice	Supported Living
Adult Social Services	27/03/2019	2,900.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	14/03/2019	2,907.36	Royal Cambridge Home Ltd	Invoice	Residential Care
Adult Social Services	27/03/2019	2,911.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	14/03/2019	2,912.49	COUNTRY COURT CARE	Invoice	Residential Care
Adult Social Services	22/03/2019	2,922.80	C M CARE LTD	Invoice	Supported Living
Adult Social Services	19/03/2019	2,928.00	Support For Living Ltd	Invoice	Supported Living
Adult Social Services	14/03/2019	2,932.87	NIGHTINGALE HOUSE	Invoice	Nursing Care

Adult Social Services	29/03/2019	2,936.41	Ashley Care Homes Ltd	Invoice	Residential Care
Adult Social Services	14/03/2019	2,950.27	Maples Community Care	Invoice	Supported Living
Environment & Community Services	04/03/2019	2,960.10	PROJECT CENTRE Ltd	Invoice	Agency Staff
Housing & Regeneration	11/03/2019	2,960.64	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	14/03/2019	2,966.34	The Frances Taylor Foundation	Invoice	Resident Care Conts
Childrens	26/03/2019	2,968.37	St Stephens Junior School	Invoice	Insurance Commission
Environment & Community Services	19/03/2019	2,974.53	PORT OF LONDON AUTHORITY	Invoice	Highways Maintenance Con
Adult Social Services	14/03/2019	2,978.13	Guy's & St Thomas' NHS FT	Invoice	ISH Services
Housing & Regeneration	21/03/2019	2,995.84	Tryway Properties Ltd c/o Savi	Invoice	Service Charges
Environment & Community Services	29/03/2019	3,000.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Environment & Community Services	28/03/2019	3,000.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services	21/03/2019	3,000.00	Altogether Different Ltd	Invoice	Training
Adult Social Services	27/03/2019	3,000.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	28/03/2019	3,008.16	RON SMITH RECYCLING LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	21/03/2019	3,011.28	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	01/03/2019	3,015.00	St John The Baptist School	Invoice	Transfers to Schools
Adult Social Services	18/03/2019	3,015.00	St John The Baptist School	Invoice	Transfers to Schools
Adult Social Services	14/03/2019	3,028.30	REDACTED PERSONAL DATA	Invoice	Nursing Care
Adult Social Services	27/03/2019	3,042.21	REDACTED PERSONAL DATA	Invoice	Client Fees
Environment & Community Services	22/03/2019	3,051.76	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	27/03/2019	3,055.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	04/03/2019	3,059.71	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services	27/03/2019	3,080.00	East Sheen Primary School	Invoice	Grants-Young People
Adult Social Services	27/03/2019	3,084.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	27/03/2019	3,097.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	11/03/2019	3,120.00	West London Security Ltd	Invoice	Planned Remedials - Bldgs
Adult Social Services	20/03/2019	3,122.40	Nelson Primary School	Invoice	Nursery Budget Share
Adult Social Services	27/03/2019	3,128.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	29/03/2019	3,131.09	Elmfield Residential Home Ltd	Invoice	Residential Care
Housing & Regeneration	14/03/2019	3,162.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	13/03/2019	3,168.00	Broadwater Technologies Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	08/03/2019	3,168.00	Summers-Inman LLP	Invoice	CAPEXP Professional Fees
Adult Social Services	27/03/2019	3,170.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	01/03/2019	3,174.00	CFB Limited	Invoice	Software purchases
Adult Social Services	28/03/2019	3,190.00	CRESSEY OASIS EDUCATION LTD	Invoice	Grants-Young People
Adult Social Services	11/03/2019	3,191.40	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20/03/2019	3,192.00	BESPOKE PLANS LTD	Invoice	Fixtures & Fittings
Adult Social Services	27/03/2019	3,213.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	01/03/2019	3,217.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Adult Social Services	18/03/2019	3,217.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Housing & Regeneration	14/03/2019	3,220.80	Metric Office Furniture	Invoice	Reactive maintenance - bldgs
Adult Social Services	14/03/2019	3,228.43	DEEPDENE CARE LTD	Invoice	Residential Care
Adult Social Services	28/03/2019	3,235.00	BARNARDO'S	Invoice	Grants-Young People
Adult Social Services	28/03/2019	3,240.00	Gleeds Management Services Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	14/03/2019	3,260.58	Elmcroft Care Home Ltd	Invoice	Nursing Care
Adult Social Services	14/03/2019	3,260.98	MACINTYRE CARE	Invoice	Residential Care
Adult Social Services	27/03/2019	3,268.93	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	14/03/2019	3,269.39	ST MUNGO'S BROADWAY	Invoice	Residential Care
Housing & Regeneration	07/03/2019	3,274.33	Colliers International	Invoice	Rents
Housing & Regeneration	28/03/2019	3,320.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	22/03/2019	3,321.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	3,335.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	05/03/2019	3,340.38	Choicetlet LTD	Invoice	Homeless Red Act Initiatives
Childrens	26/03/2019	3,347.30	Lowther Primary School	Invoice	Insurance Commission
Adult Social Services	28/03/2019	3,360.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Adult Social Services	27/03/2019	3,369.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	28/03/2019	3,375.00	BEAUFORT NINE LTD	Invoice	Miscellaneous Expenses
Chief Executives	26/03/2019	3,382.03	Kingston Hospital NHS FT	Invoice	Post Mortem Agency
Housing & Regeneration	05/03/2019	3,384.18	Rexel (UK) LTD	Invoice	Materials
Housing & Regeneration	05/03/2019	3,391.20	Royal Mail Group Ltd	Invoice	Postage
Resources	28/03/2019	3,397.40	Restore Plc	Invoice	Other Office Expenses
Adult Social Services	14/03/2019	3,400.00	Tanglewood (Lincolnshire) LTD	Invoice	Nursing Care
Adult Social Services	22/03/2019	3,418.20	APETITO UK LTD	Invoice	ACS Meals Contract
Chief Executives	05/03/2019	3,420.00	THINKING WORKS	Invoice	Third Party Pymt - Vol Ass
Resources	04/03/2019	3,420.00	JC Applications Development	Invoice	Premises Insurance
Adult Social Services	27/03/2019	3,421.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	27/03/2019	3,428.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	19/03/2019	3,433.92	EnhanceAble	Invoice	Day Care

Environment & Community Services	14/03/2019	3,437.70	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	25/03/2019	3,462.00	SCOOTER STORE LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	19/03/2019	3,470.46	Ergro Technical Services Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services	27/03/2019	3,484.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	25/03/2019	3,490.00	Sam Cairns Associates Ltd	Invoice	Consultants Fees
Environment & Community Services	07/03/2019	3,493.16	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	15/03/2019	3,500.00	REDACTED PERSONAL DATA	Invoice	Printing
Adult Social Services	01/03/2019	3,503.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Adult Social Services	14/03/2019	3,516.33	Corbenic Camphill Community	Invoice	Residentl Care Conts
Adult Social Services	27/03/2019	3,553.58	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	27/03/2019	3,578.02	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	12/03/2019	3,584.84	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Housing & Regeneration	14/03/2019	3,588.32	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	22/03/2019	3,588.66	THAMES WATER (A/C 90478703)	Invoice	Water
Adult Social Services	14/03/2019	3,592.72	WHITMORE VALE HOUSING ASSOCIAT	Invoice	Residentl Care Conts
Housing & Regeneration	26/03/2019	3,595.80	EUROPEAN ASBESTOS SERVICES	Invoice	Planned Remedials - Bldgs
Chief Executives	07/03/2019	3,600.00	ALCOHOL HEALTH NETWORK CIC	Invoice	Project Work
Housing & Regeneration	28/03/2019	3,615.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	01/03/2019	3,616.00	Marshgate Primary School	Invoice	Transfers to Schools
Adult Social Services	18/03/2019	3,616.00	Marshgate Primary School	Invoice	Transfers to Schools
Childrens	26/03/2019	3,654.90	Sacred Heart R. C. School	Invoice	Insurance Commission
Environment & Community Services	26/03/2019	3,661.51	THAMES WATER (A/C 90478703)	Invoice	Water
Childrens	26/03/2019	3,663.33	The Queens School	Invoice	Insurance Commission
Adult Social Services	27/03/2019	3,675.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	07/03/2019	3,695.73	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services	27/03/2019	3,730.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	22/03/2019	3,745.00	MERCIA CARE HOMES LTD T/A SEFT	Invoice	Residential Care
Adult Social Services	27/03/2019	3,750.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	14/03/2019	3,764.29	KINGSTON CARE HOME	Invoice	Nursing Care
Adult Social Services	14/03/2019	3,764.29	The Cedars Care Home (Ashford)	Invoice	Residential Care
Adult Social Services	14/03/2019	3,764.29	GLOW REST HOME	Invoice	Residential Care
Adult Social Services	27/03/2019	3,798.86	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Childrens	26/03/2019	3,814.80	St Richards & St Andrews C of	Invoice	Insurance Commission
Housing & Regeneration	27/03/2019	3,820.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Adult Social Services	27/03/2019	3,822.77	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	28/03/2019	3,835.68	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services	22/03/2019	3,871.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	14/03/2019	3,875.00	Alexander House	Invoice	Residential Care
Adult Social Services	26/03/2019	3,897.39	The Vineyard Primary School	Invoice	CAPEXP Equipment Purchase
Environment & Community Services	07/03/2019	3,900.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services	01/03/2019	3,910.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	04/03/2019	3,915.00	ACCESS AUTOMATION LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	27/03/2019	3,917.61	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20/03/2019	3,920.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services	27/03/2019	3,958.33	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	14/03/2019	3,963.57	Asprey Healthcare Limited/Sher	Invoice	Residential Care
Environment & Community Services	12/03/2019	3,964.56	Sky UK Ltd T/a Sky Business	Invoice	Other Third Party Payments
Environment & Community Services	18/03/2019	3,966.00	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services	12/03/2019	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	26/03/2019	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	14/03/2019	3,992.27	Barchester Healthcare Ltd	Invoice	Nursing Care
Adult Social Services	14/03/2019	4,010.56	Purley Park Trust Ltd	Invoice	Residentl Care Conts
Housing & Regeneration	28/03/2019	4,019.32	Richmond Housing Partnership	Invoice	Homeless Red Act Initiatives
Adult Social Services	07/03/2019	4,035.60	Blue Arrow Transport Ltd (BATs	Invoice	Accessible Transport Services
Environment & Community Services	21/03/2019	4,036.22	PROJECT CENTRE Ltd	Invoice	CPZ Zone Extensions
Environment & Community Services	29/03/2019	4,045.92	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	27/03/2019	4,095.77	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	19/03/2019	4,097.20	Absolute Care Services (Richmo	Invoice	Re-ablement
Housing & Regeneration	07/03/2019	4,097.50	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Housing & Regeneration	26/03/2019	4,105.00	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Adult Social Services	27/03/2019	4,106.23	REDACTED PERSONAL DATA	Invoice	Client Fees
Environment & Community Services	05/03/2019	4,116.73	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	27/03/2019	4,125.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	14/03/2019	4,145.80	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Resources	01/03/2019	4,150.00	Cabinet Office	Invoice	Miscellaneous Expenses
Housing & Regeneration	06/03/2019	4,183.60	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration	28/03/2019	4,200.00	Adam Hotels UK Ltd	Invoice	PSL Payments To Landlords
Environment & Community Services	21/03/2019	4,200.00	KPS Contractors Ltd	Invoice	Arboricultural Contract

Adult Social Services	27/03/2019	4,201.67	REDACTED PERSONAL DATA	Invoice	Client Fees
Adult Social Services	27/03/2019	4,203.34	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	29/03/2019	4,204.80	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services	14/03/2019	4,207.14	The Abbeyfield Society	Invoice	Residential Care
Environment & Community Services	20/03/2019	4,246.40	Certas Energy UK Ltd	Invoice	Fuel
Adult Social Services	14/03/2019	4,249.21	Forest Care Ltd - Cedar Lodge	Invoice	Nursing Care
Adult Social Services	14/03/2019	4,249.21	Emberbrook Care Home	Invoice	Nursing Care
Housing & Regeneration	29/03/2019	4,268.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration	22/03/2019	4,293.10	Dexters London Limited	Invoice	Homeless Red Act Initiatives
Housing & Regeneration	20/03/2019	4,320.00	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Adult Social Services	19/03/2019	4,345.57	Richmond Housing Partnership	Invoice	Supported Living
Adult Social Services	27/03/2019	4,362.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	04/03/2019	4,368.00	Snap Surveys Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration	11/03/2019	4,368.40	Prime Homes Estate Agents Ltd	Invoice	Homeless Red Act Initiatives
Adult Social Services	14/03/2019	4,381.98	East View Housing Management L	Invoice	Resident Care Conts
Housing & Regeneration	28/03/2019	4,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	01/03/2019	4,401.00	Trafalgar Infant School	Invoice	Transfers to Schools
Adult Social Services	18/03/2019	4,401.00	Trafalgar Infant School	Invoice	Transfers to Schools
Adult Social Services	05/03/2019	4,435.20	London Hire Community Services	Invoice	Other Minor Contract Payments
Childrens	26/03/2019	4,439.80	St Osmund's RC Primary School	Invoice	Insurance Commission
Environment & Community Services	04/03/2019	4,452.12	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services	29/03/2019	4,479.79	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services	13/03/2019	4,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration	20/03/2019	4,519.20	ASSETGROVE	Invoice	B&B Payments
Adult Social Services	22/03/2019	4,540.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	14/03/2019	4,558.80	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Housing & Regeneration	13/03/2019	4,600.00	ethical lettings	Invoice	Homeless Red Act Initiatives
Adult Social Services	07/03/2019	4,608.00	ELLIOTT GROUP	Invoice	CAPEXP Construction Work
Adult Social Services	20/03/2019	4,608.00	ELLIOTT GROUP	Invoice	CAPEXP Construction Work
Adult Social Services	28/03/2019	4,620.00	St Osmund's RC Primary School	Invoice	Grants-Young People
Environment & Community Services	22/03/2019	4,659.60	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services	27/03/2019	4,669.85	REDACTED PERSONAL DATA	Invoice	Client Fees
Environment & Community Services	28/03/2019	4,672.62	QUADRON SERVICES LIMITED	Invoice	Parks Small Works Contract
Childrens	26/03/2019	4,675.00	Hampton Infant School	Invoice	Insurance Commission
Adult Social Services	11/03/2019	4,688.80	UNITED RESPONSE	Invoice	Home Care
Resources	20/03/2019	4,738.63	Old House Development Limited	Invoice	CC S106 Capital
Adult Social Services	14/03/2019	4,743.44	Barchester Healthcare Homes Lt	Invoice	Nursing Care
Adult Social Services	08/03/2019	4,782.00	Infinite Playgrounds	Invoice	CAPEXP Purchase of Asset
Adult Social Services	14/03/2019	4,791.71	Social Care Aspirations Ltd	Invoice	Residential Care
Adult Social Services	14/03/2019	4,804.78	REDACTED PERSONAL DATA	Invoice	Supported Living
Environment & Community Services	05/03/2019	4,810.00	Windham Nursery School	Invoice	CAPEXP Capital grants
Housing & Regeneration	14/03/2019	4,812.23	Videcom Security Limited	Invoice	Security & Fire Protection
Adult Social Services	27/03/2019	4,827.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	05/03/2019	4,833.72	Zoggs International Ltd	Invoice	Equipment
Adult Social Services	18/03/2019	4,843.00	The Russell School	Invoice	Transfers to Schools
Resources	28/03/2019	4,845.60	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Adult Social Services	26/03/2019	4,853.24	Sons of Divine ProvidenceT/a O	Invoice	Supported Living
Environment & Community Services	28/03/2019	4,860.00	The Graphic Company	Invoice	Materials
Housing & Regeneration	12/03/2019	4,888.65	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration	27/03/2019	4,899.24	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	14/03/2019	4,920.14	BEECHOLME ADULT CARE LTD	Invoice	Residential Care
Childrens	26/03/2019	4,945.70	Sheen Mount Primary School	Invoice	Insurance Commission
Environment & Community Services	21/03/2019	4,976.75	Hampton Hill Junior School	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	14/03/2019	4,988.74	Royal Star & Garter Home	Invoice	Nursing Care
Housing & Regeneration	28/03/2019	5,005.20	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	29/03/2019	5,013.40	Frances Taylor Foundation	Invoice	Resident Care Conts
Environment & Community Services	14/03/2019	5,055.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	28/03/2019	5,069.93	SOUTHSIDE PARTNERSHIP	Invoice	Independent Foster Carers
Adult Social Services	01/03/2019	5,070.00	Hampton Infant School	Invoice	Transfers to Schools
Adult Social Services	18/03/2019	5,070.00	Hampton Infant School	Invoice	Transfers to Schools
Childrens	26/03/2019	5,086.40	St. Mary's Church of England S	Invoice	Insurance Commission
Chief Executives	19/03/2019	5,101.20	Kew Neighbourhood Association	Invoice	Grants to Voluntary Orgs
Adult Social Services	01/03/2019	5,103.00	Carlisle Infants School	Invoice	Transfers to Schools
Adult Social Services	18/03/2019	5,103.00	Carlisle Infants School	Invoice	Transfers to Schools
Housing & Regeneration	20/03/2019	5,107.20	QUARTZ PROPERTIES	Invoice	B&B Payments
Housing & Regeneration	20/03/2019	5,108.18	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	27/03/2019	5,118.96	CIA Fire and Security Ltd	Invoice	Equipment
Adult Social Services	14/03/2019	5,137.14	CareOnline	Invoice	Supported Living

Adult Social Services	01/03/2019	5,146.00	Heathfield Junior School	Invoice	Transfers to Schools
Adult Social Services	01/03/2019	5,165.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Adult Social Services	18/03/2019	5,165.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Adult Social Services	14/03/2019	5,174.40	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services	14/03/2019	5,181.43	Laurel Residential Homes Limit	Invoice	Residential Care
Housing & Regeneration	22/03/2019	5,205.05	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	12/03/2019	5,207.49	SOUTHSIDE PARTNERSHIP	Invoice	Independent Foster Carers
Housing & Regeneration	01/03/2019	5,230.74	Digital ID	Invoice	Printing
Environment & Community Services	13/03/2019	5,239.74	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	01/03/2019	5,280.00	Open City Architecture	Invoice	Subscriptions
Environment & Community Services	18/03/2019	5,294.30	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services	14/03/2019	5,304.28	The Fircroft Trust	Invoice	Residential Care
Adult Social Services	27/03/2019	5,312.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	15/03/2019	5,316.00	Hydro Cleansing Ltd	Invoice	Miscellaneous Expenses
Adult Social Services	27/03/2019	5,335.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	28/03/2019	5,355.00	Bishop Perrin Church of Englan	Invoice	Grants-Young People
Adult Social Services	29/03/2019	5,387.75	WELMEDE HOUSING ASSOCIATION LT	Invoice	Residentl Care Conts
Adult Social Services	14/03/2019	5,394.09	Residential Community Care	Invoice	Residentl Care Conts
Housing & Regeneration	07/03/2019	5,400.00	Richmond Housing Partnership	Invoice	Consultants Fees
Housing & Regeneration	20/03/2019	5,402.00	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration	11/03/2019	5,464.80	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Adult Social Services	14/03/2019	5,475.31	CHD Living T/A Crest Lodge	Invoice	Nursing Care
Adult Social Services	27/03/2019	5,482.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	01/03/2019	5,507.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Adult Social Services	18/03/2019	5,507.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Environment & Community Services	19/03/2019	5,513.28	APSE	Invoice	Agency Staff
Adult Social Services	18/03/2019	5,545.00	Meadlands Primary School	Invoice	Transfers to Schools
Housing & Regeneration	21/03/2019	5,578.32	Rexel (UK) LTD	Invoice	Materials
Adult Social Services	27/03/2019	5,592.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	14/03/2019	5,602.59	The White Horse Care Trust	Invoice	Residential Care
Adult Social Services	08/03/2019	5,612.40	OAKLAND BUILDING SERVICES LTD	Invoice	CAPEXP Professional Fees
Resources	07/03/2019	5,613.79	CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Adult Social Services	14/03/2019	5,618.80	Wirral Autistic Society	Invoice	Residentl Care Conts
Adult Social Services	14/03/2019	5,649.16	ASHPRI LTD	Invoice	Occupational Health Doctors
Adult Social Services	27/03/2019	5,667.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	01/03/2019	5,699.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Adult Social Services	18/03/2019	5,699.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Environment & Community Services	12/03/2019	5,726.12	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	21/03/2019	5,821.20	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	01/03/2019	5,856.00	Support For Living Ltd	Invoice	Supported Living
Adult Social Services	12/03/2019	5,867.86	CARE UK COMMUNITY PARTNERSHIP	Invoice	Residential Care
Adult Social Services	04/03/2019	5,913.60	The Mall School	Invoice	Nursery Budget Share
Environment & Community Services	07/03/2019	6,000.00	INTELLIDENT LTD	Invoice	Library Books
Adult Social Services	19/03/2019	6,000.00	The Candy Consultancy Company	Invoice	Miscellaneous Expenses
Adult Social Services	01/03/2019	6,055.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Adult Social Services	18/03/2019	6,055.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Environment & Community Services	28/03/2019	6,090.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	27/03/2019	6,128.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	18/03/2019	6,144.69	PORT OF LONDON AUTHORITY	Invoice	Highways Maintenance Con
Childrens	26/03/2019	6,153.33	East Sheen Primary School	Invoice	Insurance Commission
Environment & Community Services	14/03/2019	6,159.20	Kier Integrated Services Ltd	Invoice	Highways Maintenance Con
Adult Social Services	01/03/2019	6,160.00	The Russell School	Invoice	Transfers to Schools
Adult Social Services	20/03/2019	6,160.60	St Edmund's R.C.School	Invoice	Nursery Budget Share
Environment & Community Services	22/03/2019	6,200.00	Apex Build Solutions Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	14/03/2019	6,262.00	Cavendish House Trust	Invoice	Residential Care
Adult Social Services	05/03/2019	6,274.65	UNITED RESPONSE	Invoice	Residential Care
Adult Social Services	27/03/2019	6,281.04	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services	14/03/2019	6,285.47	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services	01/03/2019	6,310.00	The Queens School	Invoice	Transfers to Schools
Adult Social Services	18/03/2019	6,310.00	The Queens School	Invoice	Transfers to Schools
Adult Social Services	01/03/2019	6,349.00	Heathfield Infant School	Invoice	Transfers to Schools
Adult Social Services	14/03/2019	6,421.42	Homestead Residential Care Ltd	Invoice	Residential Care
Environment & Community Services	28/03/2019	6,464.24	W M Smith & Sons (Barnard Cast	Invoice	CPZ Zone Extensions
Environment & Community Services	21/03/2019	6,484.10	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services	14/03/2019	6,491.58	Advinia Health Care Ltd	Invoice	Nursing Care
Environment & Community Services	01/03/2019	6,500.00	Apex Build Solutions Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	14/03/2019	6,532.14	MMCG 2 LTD	Invoice	Nursing Care
Adult Social Services	18/03/2019	6,545.59	Hampton Hill Junior School	Invoice	Transfers to Schools

Adult Social Services	14/03/2019	6,612.08 The Vines	Invoice	Residential Care
Environment & Community Services	07/03/2019	6,645.00 Apex Build Solutions Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	01/03/2019	6,700.00 Hampton Junior School	Invoice	Transfers to Schools
Adult Social Services	18/03/2019	6,700.00 Hampton Junior School	Invoice	Transfers to Schools
Adult Social Services	01/03/2019	6,738.00 Meadlands Primary School	Invoice	Transfers to Schools
Adult Social Services	14/03/2019	6,750.07 Danshell Healthcare Limited	Invoice	Resident Care Conts
Childrens	26/03/2019	6,752.63 Trafalgar Junior School	Invoice	Insurance Commission
Adult Social Services	27/03/2019	6,765.34 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	28/03/2019	6,822.00 Cengage Learning (EMEA) Ltd	Invoice	Library Books
Environment & Community Services	25/03/2019	6,830.00 Apex Build Solutions Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	19/03/2019	6,876.00 Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services	27/03/2019	6,936.43 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	14/03/2019	6,961.75 Anderson Nursing Limited/ The	Invoice	Nursing Care
Adult Social Services	14/03/2019	6,991.16 Congress House Limited	Invoice	Residential Care
Housing & Regeneration	27/03/2019	6,998.42 REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Adult Social Services	28/03/2019	7,005.00 Archdeacon Cambridge School	Invoice	Grants-Young People
Adult Social Services	28/03/2019	7,005.00 The Queens School	Invoice	Grants-Young People
Adult Social Services	14/03/2019	7,012.20 Foresight Residential Ltd.	Invoice	Resident Care Conts
Environment & Community Services	28/03/2019	7,017.84 FAUN ZOELLER (UK) LTD	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	04/03/2019	7,021.44 Annie's Nest Ltd	Invoice	EY - 2 year old funding
Adult Social Services	27/03/2019	7,040.00 Heathfield Junior School	Invoice	Grants-Young People
Adult Social Services	27/03/2019	7,085.01 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20/03/2019	7,089.20 The Russell School	Invoice	Nursery Budget Share
Adult Social Services	14/03/2019	7,160.77 Starcourt Construction Ltd	Invoice	Residential Care
Adult Social Services	08/03/2019	7,213.00 Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	28/03/2019	7,226.40 UK Power Networks (Operations)	Invoice	CAPEXP Construction Work
Environment & Community Services	07/03/2019	7,303.22 Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	14/03/2019	7,305.29 CHD Care Ltd T/a The Summers	Invoice	Residential Care
Environment & Community Services	06/03/2019	7,320.00 M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	26/03/2019	7,322.40 EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services	06/03/2019	7,358.80 SOUTHSIDE PARTNERSHIP	Invoice	Miscellaneous Income
Adult Social Services	14/03/2019	7,431.63 BEECH LODGE	Invoice	Residential Care
Environment & Community Services	21/03/2019	7,440.00 THE EVENT UMBRELLA	Invoice	Parks Event Services Contract
Environment & Community Services	04/03/2019	7,493.00 F G Mileham Building Contracto	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20/03/2019	7,535.60 Meadlands Primary School	Invoice	Nursery Budget Share
Childrens	26/03/2019	7,572.30 Heathfield Junior School	Invoice	Insurance Commission
Adult Social Services	27/03/2019	7,575.39 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	14/03/2019	7,585.71 Pinehurst Rest Home	Invoice	Residential Care
Adult Social Services	14/03/2019	7,605.10 NUTLEY HALL LTD	Invoice	Resident Care Conts
Adult Social Services	20/03/2019	7,622.48 St Richards & St Andrews C of	Invoice	Nursery Budget Share
Environment & Community Services	28/03/2019	7,684.06 Aquaneed Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	25/03/2019	7,800.00 K & A Construction	Invoice	CAPEXP Construction Work
Housing & Regeneration	21/03/2019	7,821.56 Castle Water Ltd	Invoice	Water
Environment & Community Services	20/03/2019	7,826.64 F M Conway Limited	Invoice	CPZ Zone Extensions
Adult Social Services	01/03/2019	7,835.00 St James' RC Primary School	Invoice	Transfers to Schools
Adult Social Services	01/03/2019	7,861.93 Surrey & Borders Partnership N	Invoice	Resident Care Conts
Environment & Community Services	22/03/2019	7,875.00 King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	01/03/2019	7,890.00 Darell Primary School	Invoice	Transfers to Schools
Adult Social Services	14/03/2019	7,900.32 CHERRY LODGE	Invoice	Residential Care
Adult Social Services	05/03/2019	8,000.00 Haven Care Ltd	Invoice	Re-ablement
Adult Social Services	27/03/2019	8,000.00 Haven Care Ltd	Invoice	Re-ablement
Adult Social Services	14/03/2019	8,040.00 Devine Care Ltd	Invoice	Home Care
Adult Social Services	28/03/2019	8,080.00 St Elizabeths R. C. School	Invoice	Grants-Young People
Adult Social Services	07/03/2019	8,097.13 Community Health Partnerships	Invoice	Rents
Adult Social Services	22/03/2019	8,097.13 Community Health Partnerships	Invoice	Rents
Adult Social Services	27/03/2019	8,102.61 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	01/03/2019	8,113.00 Archdeacon Cambridge School	Invoice	Transfers to Schools
Adult Social Services	18/03/2019	8,113.00 Archdeacon Cambridge School	Invoice	Transfers to Schools
Adult Social Services	14/03/2019	8,133.87 High Quality Lifestyles	Invoice	Resident Care Conts
Adult Social Services	14/03/2019	8,207.91 SURBITON CARE HOMES LTD T/A MI	Invoice	Nursing Care
Adult Social Services	14/03/2019	8,229.17 ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	Nursing Care
Adult Social Services	14/03/2019	8,240.11 Galleon Care Homes Ltd	Invoice	Nursing Care
Adult Social Services	28/03/2019	8,250.00 Trafalgar Infant School	Invoice	Grants-Young People
Adult Social Services	28/03/2019	8,250.00 Sacred Heart R. C. School	Invoice	Grants-Young People
Adult Social Services	01/03/2019	8,287.00 Buckingham Primary School	Invoice	Transfers to Schools
Adult Social Services	18/03/2019	8,287.00 Buckingham Primary School	Invoice	Transfers to Schools
Adult Social Services	14/03/2019	8,303.58 Malmesbury House	Invoice	Residential Care
Adult Social Services	01/03/2019	8,305.00 East Sheen Primary School	Invoice	Transfers to Schools

Adult Social Services	04/03/2019	8,336.64	Wings Nursery School Richmond	Invoice	EY - 2 year old funding
Adult Social Services	27/03/2019	8,360.00	Buckingham Primary School	Invoice	Grants-Young People
Environment & Community Services	04/03/2019	8,400.00	Exigere Project Services Limit	Invoice	Consultants Fees
Childrens	26/03/2019	8,413.13	Heathfield Infant School	Invoice	Insurance Commission
Adult Social Services	27/03/2019	8,454.17	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	22/03/2019	8,460.00	M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	28/03/2019	8,485.00	St Mary Magdalen's R. C. Schoo	Invoice	Grants-Young People
Adult Social Services	14/03/2019	8,555.20	Grove Care Partnership	Invoice	Residential Care
Adult Social Services	14/03/2019	8,591.25	Liaise Loddon Ltd	Invoice	Residentl Care Conts
Environment & Community Services	22/03/2019	8,620.00	Paul Brewer T/A GNT Builders	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	26/03/2019	8,676.00	Croft Environmental Services L	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	14/03/2019	8,725.43	Consensus Support Services Ltd	Invoice	Residentl Care Conts
Adult Social Services	14/03/2019	8,725.79	POTENSIAL LTD	Invoice	Supported Living
Adult Social Services	14/03/2019	8,768.58	GEORGIAN HOUSE NURSING HOME	Invoice	Nursing Care
Adult Social Services	20/03/2019	8,862.20	Sacred Heart R. C. School	Invoice	Nursery Budget Share
Adult Social Services	20/03/2019	8,939.60	Barnes Primary School	Invoice	Nursery Budget Share
Housing & Regeneration	06/03/2019	8,954.99	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services	29/03/2019	8,975.88	Corps Security (UK) Ltd	Invoice	Security & Fire Protection
Adult Social Services	22/03/2019	8,999.69	Look Ahead Care and Support Lt	Invoice	Supported Living
Environment & Community Services	25/03/2019	9,000.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services	28/03/2019	9,000.00	Friends of Barnes Common	Invoice	Barnes Common Trust Contract
Adult Social Services	14/03/2019	9,032.25	Noble Care Ltd	Invoice	Residential Care
Adult Social Services	14/03/2019	9,125.52	Oakley House Ltd	Invoice	Residential Care
Environment & Community Services	05/03/2019	9,141.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Resources	28/03/2019	9,141.01	London Borough of Hillingdon	Invoice	Legal & Court Fees
Environment & Community Services	14/03/2019	9,146.40	ALAN BAXTER INTEGRATED DESIGN	Invoice	Consultants Fees
Housing & Regeneration	28/03/2019	9,202.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services	05/03/2019	9,227.00	Kew Riverside Primary School	Invoice	CAPEXP Capital grants
Adult Social Services	22/03/2019	9,239.10	EnhanceAble	Invoice	Respite Care
Environment & Community Services	19/03/2019	9,319.97	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services	26/03/2019	9,319.97	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	28/03/2019	9,416.00	Sheen Mount Primary School	Invoice	CAPEXP Equipment Purchase
Resources	20/03/2019	9,438.00	CIVICA UK LTD	Invoice	Other Minor Contract Payments
Adult Social Services	12/03/2019	9,516.00	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services	04/03/2019	9,530.11	Hampton Hill Nursery School	Invoice	EY - 2 year old funding
Adult Social Services	26/03/2019	9,564.98	Change, Grow, Live	Invoice	Prescribing
Adult Social Services	28/03/2019	9,645.00	Hampton Wick Infants School	Invoice	Grants-Young People
Adult Social Services	27/03/2019	9,691.15	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	01/03/2019	9,790.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Adult Social Services	18/03/2019	9,790.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Childrens	26/03/2019	9,795.33	St Marys & St Peters Primary S	Invoice	Insurance Commission
Housing & Regeneration	07/03/2019	9,801.60	Brownings Electric Ltd	Invoice	Planned Remedials - Bldgs
Housing & Regeneration	25/03/2019	9,853.20	Adam Hotels UK Ltd	Invoice	B&B Payments
Adult Social Services	27/03/2019	9,902.32	SOUTHSIDE PARTNERSHIP	Invoice	Independent Foster Carers
Adult Social Services	05/03/2019	9,966.67	Cambridge House	Invoice	Advocacy contract
Adult Social Services	20/03/2019	9,984.20	St James' RC Primary School	Invoice	Nursery Budget Share
Adult Social Services	28/03/2019	10,040.00	St James' RC Primary School	Invoice	Grants-Young People
Adult Social Services	14/03/2019	10,074.99	RNIB Redhill College	Invoice	Residentl Care Conts
Adult Social Services	01/03/2019	10,106.00	St Stephens Junior School	Invoice	Transfers to Schools
Adult Social Services	18/03/2019	10,106.00	St Stephens Junior School	Invoice	Transfers to Schools
Environment & Community Services	05/03/2019	10,113.00	Meadlands Primary School	Invoice	CAPEXP Capital grants
Adult Social Services	27/03/2019	10,140.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Adult Social Services	28/03/2019	10,140.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Adult Social Services	01/03/2019	10,164.00	Trafalgar Junior School	Invoice	Transfers to Schools
Adult Social Services	18/03/2019	10,164.00	Trafalgar Junior School	Invoice	Transfers to Schools
Adult Social Services	20/03/2019	10,195.80	Lowther Primary School	Invoice	Nursery Budget Share
Environment & Community Services	21/03/2019	10,200.00	STEER	Invoice	CAPEXP Professional Fees
Adult Social Services	14/03/2019	10,215.43	Barchester Healthcare Homes Lt	Invoice	Nursing Care
Adult Social Services	21/03/2019	10,275.50	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Housing & Regeneration	06/03/2019	10,307.11	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Resources	07/03/2019	10,332.00	LONDON BOROUGH OF CROYDON	Invoice	Internal Audit Contract
Adult Social Services	14/03/2019	10,403.11	The Disabilities Trust	Invoice	Residential Care
Adult Social Services	19/03/2019	10,418.28	SOUTHSIDE PARTNERSHIP	Invoice	Miscellaneous Income
Environment & Community Services	07/03/2019	10,440.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	27/03/2019	10,440.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20/03/2019	10,547.26	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Hardware Maintenance
Adult Social Services	14/03/2019	10,703.55	William Morris Camphill Commun	Invoice	Residential Care
Adult Social Services	28/03/2019	10,720.00	The Russell School	Invoice	Grants-Young People

Adult Social Services	14/03/2019	10,729.81	ROSEDENE NURSING HOME	Invoice	Nursing Care
Adult Social Services	01/03/2019	10,820.00	Lowther Primary School	Invoice	Transfers to Schools
Adult Social Services	18/03/2019	10,820.00	Lowther Primary School	Invoice	Transfers to Schools
Adult Social Services	01/03/2019	10,887.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Adult Social Services	18/03/2019	10,887.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Environment & Community Services	06/03/2019	10,923.18	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	28/03/2019	10,955.00	St. Mary's Church of England S	Invoice	Grants-Young People
Adult Social Services	01/03/2019	11,021.00	Orleans Primary school	Invoice	Transfers to Schools
Adult Social Services	18/03/2019	11,021.00	Orleans Primary school	Invoice	Transfers to Schools
Adult Social Services	14/03/2019	11,057.71	Sunbury Nursing Homes Ltd	Invoice	Nursing Care
Housing & Regeneration	25/03/2019	11,080.80	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services	20/03/2019	11,094.40	Orleans Primary school	Invoice	Nursery Budget Share
Childrens	26/03/2019	11,099.65	Chase Bridge Primary School	Invoice	Insurance Commission
Housing & Regeneration	28/03/2019	11,172.59	GVA GRIMLEY LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Environment & Community Services	28/03/2019	11,199.04	REDACTED PERSONAL DATA	Invoice	Agency Staff
Housing & Regeneration	28/03/2019	11,248.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	14/03/2019	11,310.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	27/03/2019	11,314.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	05/03/2019	11,366.46	PROJECT CENTRE Ltd	Invoice	Materials
Adult Social Services	20/03/2019	11,433.40	Windham Nursery School	Invoice	Nursery Budget Share
Environment & Community Services	05/03/2019	11,442.00	Trafalgar Infant School	Invoice	CAPEXP Capital grants
Environment & Community Services	05/03/2019	11,494.00	The Russell School	Invoice	CAPEXP Capital grants
Adult Social Services	20/03/2019	11,528.40	Heathfield Infant School	Invoice	Nursery Budget Share
Adult Social Services	11/03/2019	11,655.51	NAS SERVICES LIMITED	Invoice	Residential Care
Environment & Community Services	05/03/2019	11,667.00	Carlisle Infants School	Invoice	CAPEXP Capital grants
Environment & Community Services	05/03/2019	11,731.00	Hampton Wick Infants School	Invoice	CAPEXP Capital grants
Adult Social Services	27/03/2019	11,850.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	28/03/2019	11,860.80	NuServe Limited	Invoice	Cleaning Contracts
Adult Social Services	28/03/2019	11,955.00	St Marys & St Peters Primary S	Invoice	Grants-Young People
Environment & Community Services	08/03/2019	11,988.60	ProtoCool Limited	Invoice	Property Maintenance
Environment & Community Services	21/03/2019	12,035.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	07/03/2019	12,070.82	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	14/03/2019	12,114.28	Home of Compassion	Invoice	Nursing Care
Adult Social Services	28/03/2019	12,125.00	St Stephens Junior School	Invoice	Grants-Young People
Adult Social Services	20/03/2019	12,160.00	Archdeacon Cambridge School	Invoice	Nursery Budget Share
Environment & Community Services	11/03/2019	12,187.00	LONDON WILDLIFE TRUST	Invoice	Grants to Voluntary Orgs
Adult Social Services	04/03/2019	12,412.80	Jellie Tots Pre-School	Invoice	EY - 2 year old funding
Environment & Community Services	01/03/2019	12,480.00	R.E.B Builders Ltd.	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	14/03/2019	12,521.97	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services	28/03/2019	12,540.00	Kew Riverside Primary School	Invoice	Grants-Young People
Environment & Community Services	04/03/2019	12,631.44	Workman LLP	Invoice	Rents
Adult Social Services	20/03/2019	12,749.00	Hampton Infant School	Invoice	Nursery Budget Share
Adult Social Services	27/03/2019	12,760.00	Hampton Hill Junior School	Invoice	Grants-Young People
Adult Social Services	20/03/2019	12,838.40	Hampton Wick Infants School	Invoice	Nursery Budget Share
Environment & Community Services	22/03/2019	12,865.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	22/03/2019	12,904.31	NAS SERVICES LIMITED	Invoice	Day Care
Adult Social Services	14/03/2019	12,992.00	ABC Housing Ltd	Invoice	Home Care
Adult Social Services	20/03/2019	12,994.40	Buckingham Primary School	Invoice	Nursery Budget Share
Adult Social Services	28/03/2019	13,105.00	Barnes Primary School	Invoice	Grants-Young People
Adult Social Services	18/03/2019	13,134.37	Windham Nursery School	Invoice	Transfers to Schools
Adult Social Services	29/03/2019	13,148.30	UNITED RESPONSE	Invoice	Day Care
Adult Social Services	20/03/2019	13,200.80	Stanley Primary School	Invoice	Nursery Budget Share
Adult Social Services	14/03/2019	13,330.00	Bramacare	Invoice	Nursing Care
Adult Social Services	28/03/2019	13,435.40	Orleans Primary school	Invoice	Nursery Budget Share
Childrens	26/03/2019	13,530.30	Collis School	Invoice	Insurance Commission
Environment & Community Services	05/03/2019	13,574.00	Darell Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services	05/03/2019	13,599.00	Hampton Infant School	Invoice	CAPEXP Capital grants
Adult Social Services	27/03/2019	13,614.00	RUILS	Invoice	Personalisation Support
Adult Social Services	20/03/2019	13,713.60	Collis School	Invoice	Nursery Budget Share
Adult Social Services	27/03/2019	13,791.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	28/03/2019	13,857.80	Meadlands Primary School	Invoice	Nursery Budget Share
Adult Social Services	28/03/2019	13,925.00	Marshgate Primary School	Invoice	Grants-Young People
Adult Social Services	28/03/2019	14,050.80	Hampton Infant School	Invoice	Nursery Budget Share
Adult Social Services	12/03/2019	14,068.50	Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services	14/03/2019	14,168.64	Community Housing & Therapy	Invoice	Supported Living
Environment & Community Services	05/03/2019	14,235.00	Trafalgar Junior School	Invoice	CAPEXP Capital grants
Adult Social Services	20/03/2019	14,251.40	Holy Trinity Primary School	Invoice	Nursery Budget Share
Adult Social Services	28/03/2019	14,405.00	The Vineyard Primary School	Invoice	Grants-Young People

Environment & Community Services	05/03/2019	14,453.00	Heathfield Infant School	Invoice	CAPEXP Capital grants
Environment & Community Services	05/03/2019	14,492.00	Hampton Hill Junior School	Invoice	CAPEXP Capital grants
Adult Social Services	20/03/2019	14,512.80	Chase Bridge Primary School	Invoice	Nursery Budget Share
Adult Social Services	01/03/2019	14,532.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Adult Social Services	18/03/2019	14,532.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Adult Social Services	14/03/2019	14,672.78	Acorn Lodge	Invoice	Residential Care
Housing & Regeneration	21/03/2019	15,066.00	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	05/03/2019	15,243.00	Lowther Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services	05/03/2019	15,262.00	Hampton Junior School	Invoice	CAPEXP Capital grants
Adult Social Services	20/03/2019	15,494.20	Darell Primary School	Invoice	Nursery Budget Share
Adult Social Services	28/03/2019	15,745.00	Hampton Hill Junior School	Invoice	Grants-Young People
Adult Social Services	22/03/2019	15,782.40	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	28/03/2019	15,905.00	St Edmund's R.C.School	Invoice	Grants-Young People
Adult Social Services	01/03/2019	16,275.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Adult Social Services	01/03/2019	16,405.00	Christ's School	Invoice	Transfers to Schools
Adult Social Services	14/03/2019	16,442.89	Caretech Community Services Lt	Invoice	Residential Care
Environment & Community Services	27/03/2019	16,515.70	Benchmark Ltd	Invoice	Software Maintenance
Environment & Community Services	05/03/2019	16,771.00	Heathfield Junior School	Invoice	CAPEXP Capital grants
Adult Social Services	01/03/2019	16,837.00	Barnes Primary School	Invoice	Transfers to Schools
Adult Social Services	18/03/2019	16,837.00	Barnes Primary School	Invoice	Transfers to Schools
Adult Social Services	18/03/2019	16,964.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Housing & Regeneration	07/03/2019	17,058.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services	21/03/2019	17,172.61	Metropolitan Housing Trust	Invoice	Supported Living
Environment & Community Services	05/03/2019	17,368.00	Orleans Primary school	Invoice	CAPEXP Capital grants
Resources	05/03/2019	17,506.00	Microland Limited	Invoice	Application maintenance
Adult Social Services	01/03/2019	17,539.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Adult Social Services	18/03/2019	17,539.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Adult Social Services	14/03/2019	17,834.47	Curado Ltd	Invoice	Residential Care
Adult Social Services	22/03/2019	17,837.64	London	Invoice	Property Maintenance
Environment & Community Services	28/03/2019	17,880.96	CIA Fire and Security Ltd	Invoice	Equipment
Environment & Community Services	19/03/2019	17,887.88	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Adult Social Services	14/03/2019	17,908.04	HIGH HURLANDS HOMES	Invoice	Residentl Care Conts
Adult Social Services	29/03/2019	18,106.50	Oakley House Ltd	Invoice	Residential Care
Resources	28/03/2019	18,136.09	CFH Docmail Ltd	Invoice	Printing
Adult Social Services	01/03/2019	18,273.00	Collis School	Invoice	Transfers to Schools
Adult Social Services	18/03/2019	18,273.00	Collis School	Invoice	Transfers to Schools
Environment & Community Services	05/03/2019	18,280.00	Marshgate Primary School	Invoice	CAPEXP Capital grants
Adult Social Services	07/03/2019	18,313.39	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services	14/03/2019	18,379.15	Nightingale House (Twickenham	Invoice	Residential Care
Environment & Community Services	05/03/2019	18,658.00	Barnes Primary School	Invoice	CAPEXP Capital grants
Adult Social Services	01/03/2019	18,778.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Adult Social Services	18/03/2019	18,778.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Adult Social Services	14/03/2019	18,835.59	CARE UK COMMUNITY PARTNERSHIP	Invoice	Nursing Care
Adult Social Services	01/03/2019	19,408.00	Stanley Primary School	Invoice	Transfers to Schools
Adult Social Services	25/03/2019	19,490.44	Spear	Invoice	Supported Living
Adult Social Services	28/03/2019	19,490.44	Spear	Invoice	Supported Living
Adult Social Services	01/03/2019	19,522.54	UNITED RESPONSE	Invoice	Home Care
Adult Social Services	28/03/2019	19,525.00	Trafalgar Junior School	Invoice	Grants-Young People
Environment & Community Services	27/03/2019	19,602.00	Videalert Ltd	Invoice	Car Park Improvements
Adult Social Services	18/03/2019	20,071.71	Christ's School	Invoice	Transfers to Schools
Environment & Community Services	05/03/2019	20,109.00	Sheen Mount Primary School	Invoice	CAPEXP Capital grants
Environment & Community Services	05/03/2019	20,109.00	East Sheen Primary School	Invoice	CAPEXP Capital grants
Adult Social Services	14/03/2019	20,109.17	Pembrokeshire Resource Centre	Invoice	Residentl Care Conts
Housing & Regeneration	01/03/2019	20,152.37	XMA LIMITED	Invoice	Equipment
Environment & Community Services	05/03/2019	20,270.00	The Vineyard Primary School	Invoice	CAPEXP Capital grants
Adult Social Services	28/03/2019	20,535.00	Hampton Junior School	Invoice	Grants-Young People
Environment & Community Services	28/03/2019	20,580.38	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	14/03/2019	20,646.80	Ambito	Invoice	Residential Care
Adult Social Services	01/03/2019	20,932.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Adult Social Services	18/03/2019	20,932.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Environment & Community Services	20/03/2019	20,952.00	Enforcement Services Ltd	Invoice	Planning Application Fees
Environment & Community Services	19/03/2019	20,952.00	Enforcement Services Ltd	Invoice	Other minor services
Adult Social Services	14/03/2019	21,043.47	RPFI The White House	Invoice	Residential Care
Environment & Community Services	07/03/2019	21,226.80	SUSTRANS	Invoice	CAPEXP Professional Fees
Resources	28/03/2019	21,397.87	Daisy Communications Ltd	Invoice	Telephone Charges
Adult Social Services	18/03/2019	21,405.00	Darell Primary School	Invoice	Transfers to Schools
Adult Social Services	28/03/2019	21,450.00	St John The Baptist School	Invoice	Grants-Young People
Adult Social Services	28/03/2019	21,561.25	St Richard Reynolds Catholic H	Invoice	Grants-Young People

Environment & Community Services	05/03/2019	22,093.00	Buckingham Primary School	Invoice	CAPEXP Capital grants
Adult Social Services	28/03/2019	22,185.00	East Sheen Primary School	Invoice	Grants-Young People
Adult Social Services	28/03/2019	22,472.00	Collis School	Invoice	Nursery Budget Share
Environment & Community Services	28/03/2019	22,485.60	London Grid For Learning Trust	Invoice	WAN line charges
Environment & Community Services	05/03/2019	22,857.00	Chase Bridge Primary School	Invoice	CAPEXP Capital grants
Adult Social Services	18/03/2019	22,994.64	East Sheen Primary School	Invoice	Transfers to Schools
Adult Social Services	28/03/2019	23,526.20	St Richards & St Andrews C of	Invoice	Nursery Budget Share
Adult Social Services	18/03/2019	24,109.09	Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services	27/03/2019	24,200.00	Heathfield Infant School	Invoice	Grants-Young People
Adult Social Services	18/03/2019	24,577.16	Heathfield Junior School	Invoice	Transfers to Schools
Childrens	26/03/2019	24,634.54	Stanley Primary School	Invoice	Insurance Commission
Adult Social Services	28/03/2019	24,735.25	Richmond Housing Partnership	Invoice	Supported Living
Adult Social Services	28/03/2019	24,786.20	Chase Bridge Primary School	Invoice	Nursery Budget Share
Adult Social Services	28/03/2019	24,855.80	Holy Trinity Primary School	Invoice	Nursery Budget Share
Adult Social Services	28/03/2019	25,204.00	Heathfield Infant School	Invoice	Nursery Budget Share
Adult Social Services	14/03/2019	25,305.91	Caring Homes Healthcare Group	Invoice	Nursing Care
Adult Social Services	14/03/2019	25,329.44	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services	14/03/2019	25,929.50	Amber Home Carers Ltd	Invoice	Home Care
Adult Social Services	28/03/2019	25,951.60	Darell Primary School	Invoice	Nursery Budget Share
Adult Social Services	18/03/2019	26,072.42	St James' RC Primary School	Invoice	Transfers to Schools
Adult Social Services	18/03/2019	26,085.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Adult Social Services	25/03/2019	26,564.42	SOUTHSIDE PARTNERSHIP	Invoice	Independent Foster Carers
Adult Social Services	18/03/2019	27,183.00	The Vineyard Primary School	Invoice	Transfers to Schools
Environment & Community Services	05/03/2019	27,659.00	Collis School	Invoice	CAPEXP Capital grants
Adult Social Services	01/03/2019	27,735.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Adult Social Services	01/03/2019	28,017.00	The Vineyard Primary School	Invoice	Transfers to Schools
Adult Social Services	14/03/2019	28,119.65	Chiswick Nursing Centre	Invoice	Nursing Care
Adult Social Services	29/03/2019	28,462.15	SOUTHSIDE PARTNERSHIP	Invoice	Respite Care
Environment & Community Services	28/03/2019	28,687.95	Veolia ES (UK) Limited	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	18/03/2019	29,020.80	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services	12/03/2019	29,654.71	EnhanceAble	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	15/03/2019	29,878.74	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services	28/03/2019	30,025.80	Lowther Primary School	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	14/03/2019	30,049.02	Entertainment Artistes Ben Fun	Invoice	Residential Care
Adult Social Services	25/03/2019	30,050.62	Hamson Barron Smith Limited	Invoice	CAPEXP Professional Fees
Adult Social Services	14/03/2019	30,337.29	Transparent Care Ltd	Invoice	Supported Living
Environment & Community Services	05/03/2019	30,516.00	Stanley Primary School	Invoice	CAPEXP Capital grants
Housing & Regeneration	07/03/2019	30,900.00	Montagu Evans LLP	Invoice	CAPEXP Disposal Costs
Adult Social Services	18/03/2019	31,308.08	Heathfield Infant School	Invoice	Transfers to Schools
Adult Social Services	05/03/2019	31,619.83	HESTIA HOUSING & SUPPORT	Invoice	Personalisation Support
Environment & Community Services	28/03/2019	32,090.00	Carlisle Infants School	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	28/03/2019	33,454.86	Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services	14/03/2019	33,948.97	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services	14/03/2019	34,707.96	Fitzroy Support	Invoice	Residentl Care Conts
Adult Social Services	14/03/2019	36,009.83	MEARS CARE LTD	Invoice	Re-ablement
Resources	25/03/2019	36,201.20	CIVICA UK LTD	Invoice	Hardware Maintenance
Chief Executives	28/03/2019	36,500.00	Richmond Health Voices	Invoice	Healthwatch Contract
Adult Social Services	04/03/2019	36,556.80	Eaton Square Private Schools L	Invoice	Nursery Budget Share
Environment & Community Services	07/03/2019	36,628.80	Sports Courts Uk Ltd	Invoice	Equipment
Environment & Community Services	28/03/2019	38,780.00	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services	14/03/2019	39,011.26	Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services	27/03/2019	39,147.00	St Richard Reynolds Catholic H	Invoice	Grants-Young People
Adult Social Services	14/03/2019	39,464.29	Hendford Nursing Home	Invoice	Nursing Care
Adult Social Services	28/03/2019	39,527.50	Christ's School	Invoice	Grants-Young People
Adult Social Services	28/03/2019	39,625.20	Stanley Primary School	Invoice	Nursery Budget Share
Chief Executives	04/03/2019	39,800.00	Westco Trading Ltd	Invoice	Communications Contract
Chief Executives	28/03/2019	39,800.00	Westco Trading Ltd	Invoice	Communications Contract
Adult Social Services	14/03/2019	40,528.73	KISIMUL GROUP LTD	Invoice	Residential Care
Chief Executives	07/03/2019	41,188.00	Richmond Council For Voluntary	Invoice	Grants to Voluntary Orgs
Adult Social Services	14/03/2019	41,440.00	The Orders of St. John Care Tr	Invoice	Nursing Care
Adult Social Services	14/03/2019	42,577.14	DEER PARK VIEW CARE CENTRE	Invoice	Nursing Care
Adult Social Services	27/03/2019	42,589.19	Christ's School	Invoice	Grants-Young People
Adult Social Services	14/03/2019	43,183.42	Greensleeves Homes Trust	Invoice	Residential Care
Chief Executives	08/03/2019	43,524.00	ALLPAY (FORTIS ET FIDES)	Invoice	Miscellaneous Expenses
Adult Social Services	14/03/2019	43,552.59	VOYAGE CARE LTD	Invoice	Residentl Care Conts
Adult Social Services	04/03/2019	44,380.80	Whitton Day Nursery Ltd	Invoice	EY - 2 year old funding
Adult Social Services	14/03/2019	44,417.83	London Residential Healthcare	Invoice	Nursing Care
Housing & Regeneration	25/03/2019	44,921.00	LINK ESTATES	Invoice	B&B Payments

Environment & Community Services	07/03/2019	45,878.40	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services	12/03/2019	46,027.50	INTEGRATED NEUROLOGICAL SERVIC	Invoice	Community support
Adult Social Services	29/03/2019	46,108.43	DEER PARK VIEW CARE CENTRE	Invoice	Residential Care
Adult Social Services	05/03/2019	46,467.00	Look Ahead Care and Support Lt	Invoice	Supported Living
Adult Social Services	14/03/2019	46,582.16	HC-One Ltd (Ash Grove)	Invoice	Residential Care
Housing & Regeneration	22/03/2019	46,796.40	West London Security Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services	07/03/2019	47,414.40	Wandsworth Council	Invoice	St Lighting Cont - Sch 3 & 4
Adult Social Services	18/03/2019	48,333.00	Auriga Academy Trust T/A Clare	Invoice	Transfers to Schools
Adult Social Services	14/03/2019	51,237.35	Barchester Healthcare Homes Lt	Invoice	Nursing Care
Adult Social Services	05/03/2019	51,864.00	Infinite Playgrounds	Invoice	CAPEXP Purchase of Asset
Adult Social Services	28/03/2019	51,913.20	Buckingham Primary School	Invoice	Nursery Budget Share
Environment & Community Services	14/03/2019	52,233.69	Operational Services	Invoice	Car Park Improvements
Adult Social Services	14/03/2019	52,398.65	C.H.O.I.C.E LIMITED	Invoice	Residential Care
Adult Social Services	28/03/2019	52,470.00	Heathfield Junior School	Invoice	Grants-Young People
Adult Social Services	18/03/2019	54,517.63	Stanley Primary School	Invoice	Transfers to Schools
Chief Executives	29/03/2019	54,966.00	Richmond Council For Voluntary	Invoice	Voluntary Sector Services
Adult Social Services	14/03/2019	59,054.97	Hampton Care Ltd	Invoice	Nursing Care
Adult Social Services	28/03/2019	59,384.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Rents
Environment & Community Services	12/03/2019	66,000.00	South West Trains	Invoice	CAPEXP Professional Fees
Environment & Community Services	28/03/2019	66,585.63	BLAKEDOWN LANDSCAPES (SE) LTD	Invoice	CAPEXP Construction Work
Chief Executives	22/03/2019	67,746.87	London Borough Of Merton	Invoice	Legal Fees SLLP
Environment & Community Services	05/03/2019	67,760.11	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	14/03/2019	70,141.00	LONDON CARE PARTNERSHIP LTD	Invoice	Residentl Care Conts
Chief Executives	28/03/2019	73,246.75	Richmond Citizens Advice	Invoice	Community Advice Services
Adult Social Services	29/03/2019	78,108.76	COUNTRY COURT CARE	Invoice	Residential Care
Environment & Community Services	15/03/2019	79,193.53	Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Adult Social Services	14/03/2019	80,610.02	THE REGARD PARTNERSHIP	Invoice	Residentl Care Conts
Adult Social Services	14/03/2019	83,012.95	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services	08/03/2019	85,625.56	Operational Services	Invoice	CAPEXP Equipment Purchase
Adult Social Services	14/03/2019	91,056.22	Richmond Aid	Invoice	Other Third Party Payments
Adult Social Services	14/03/2019	91,550.02	CENTRAL AND CECIL HOUSING TRUS	Invoice	Residential Care
Environment & Community Services	27/03/2019	107,861.89	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	28/03/2019	113,549.92	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Adult Social Services	12/03/2019	119,705.46	Medacs Homecare	Invoice	Home Care
Adult Social Services	28/03/2019	120,000.00	Siemens plc	Invoice	CAPEXP Equipment Purchase
Adult Social Services	14/03/2019	124,231.20	Lifeways	Invoice	Supported Living
Adult Social Services	04/03/2019	138,793.25	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Environment & Community Services	28/03/2019	144,255.27	Indigo Park Services UK Ltd	Invoice	Parking Contract
Environment & Community Services	28/03/2019	156,710.97	Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Environment & Community Services	21/03/2019	178,500.00	Knight Frank LLP	Invoice	Rents
Adult Social Services	14/03/2019	181,840.45	UNITED RESPONSE	Invoice	Residential Care
Adult Social Services	14/03/2019	182,678.04	Support For Living Ltd	Invoice	Home Care
Adult Social Services	21/03/2019	213,676.37	D Busby Roofing Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	28/03/2019	213,690.36	Central London Comm Healthcare	Invoice	ISH Services
Adult Social Services	21/03/2019	225,699.99	Choice Support	Invoice	Advice And Advocacy Services
Adult Social Services	12/03/2019	243,842.89	MEARS CARE LTD	Invoice	Home Care
Adult Social Services	28/03/2019	282,578.00	Kingston Hospital NHS FT	Invoice	ISH Services
Environment & Community Services	14/03/2019	317,927.36	Continental Landscapes Ltd	Invoice	Subsistance
Resources	07/03/2019	322,596.00	City Of London (London Council	Invoice	Other minor services
Environment & Community Services	27/03/2019	322,621.56	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Adult Social Services	14/03/2019	387,753.46	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services	21/03/2019	437,435.86	CARE UK COMMUNITY PARTNERSHIP	Invoice	Residential Care
Environment & Community Services	21/03/2019	505,404.07	Veolia ES (UK) Limited	Invoice	Waste Contract
Environment & Community Services	29/03/2019	505,404.07	Veolia ES (UK) Limited	Invoice	Waste Contract
Environment & Community Services	01/03/2019	659,784.00	West London Waste Authority	Invoice	West Waste Levy
Adult Social Services	28/03/2019	5,029,493.66	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract